

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
58993	5/2/2014	015182 AT & T	708R06605004		BILLING 4/16/14-5/15/14 Billing 4/16/14-5/15/14 07-00-000-72120	649.08
			708Z30006004		BILLING 4/16/14-5/15/14 Billing 4/16/14-5/15/14 07-00-000-72120	260.58
Total :						909.66
58994	5/2/2014	003473 AT & T MOBILITY	827051161		BILLING 4/9/14-5/8/14 Van cell service 07-00-000-72120	36.73
					Bookmobile cell service 07-74-000-72125	75.80
Total :						112.53
58995	5/2/2014	000327 B ALLAN GRAPHICS	86866		BOOKMARKS Bookmarks 07-00-000-72796	375.00
Total :						375.00
58996	5/2/2014	000309 BRILLIANCE AUDIO, INC.	IN0879222		ADULT AUDIO Adult Audio 07-00-000-73743	91.47
			IN0879224		ADULT AUDIO Adult Audio 07-00-000-73743	206.44
			IN0880260		ADULT AUDIO Adult Audio 07-00-000-73743	39.99
Total :						337.90
58997	5/2/2014	003396 CASE LOTS INC.	055715		BUILDING SUPPLIES Building Supplies - paper towels, 07-00-000-72520	644.80
			055720		BUILDING SUPPLIES	

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58997	5/2/2014	003396 CASE LOTS INC.	(Continued)		Eureka Vacuum Belts 2/pkg 07-00-000-72520	13.80
					Total :	658.60
58998	5/2/2014	003229 CED/EFENGEE	5025-479176		LIGHTS Lights 07-00-000-73870	97.80
			5025-480175		LIGHTS Lights 07-00-000-73870	229.03
					Total :	326.83
58999	5/2/2014	012473 CENTER POINT LARGE PRINT	1167639		ADULT FICTION & ADULT NON-FIC1 Adult Fiction 07-00-000-73711	22.17
					Adult Non-Fiction 07-00-000-73701	20.97
					Total :	43.14
59000	5/2/2014	013661 CENTRAL TECHNOLOGY, INC.	1816		SELF-CHECK UPGRADES Self-Check upgrades 07-95-000-74128	3,783.63
					Total :	3,783.63
59001	5/2/2014	013820 CINTAS CORPORATION	344776626		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	46.00
					Total :	46.00
59002	5/2/2014	013874 EMC PUBLISHING	10609840		REFERENCE STANDING & ADULT N Reference Standing Order 07-00-000-73769	15.31
					Adult Non-Fiction Standing Order 07-00-000-73709	30.60
					Total :	45.91

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59003	5/2/2014	012899 FINDAWAY WORLD, LLC	124272		ADULT AUDIO Adult Audio 07-00-000-73743	288.71
Total :						288.71
59004	5/2/2014	000805 GALE GROUP	51974035		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	21.59
			51974270		Adult Non-Fiction 07-00-000-73701	103.16
			51982882		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	26.39
					ADULT FICTION Adult Fiction 07-00-000-73711	47.18
Total :						198.32
59005	5/2/2014	000806 GAYLORD BROS	2267915		BOOK PROCESSING Book Processing - Vinyl Book & CD 07-00-000-72765	575.40
Total :						575.40
59006	5/2/2014	005011 ILLINOIS ISSUES	4/30/14		SUBSCRIPTION RENEWAL Subscription renewal 07-00-000-73595	39.95
Total :						39.95
59007	5/2/2014	005468 LEWIS PAPER PLACE	565496		PAPER ORDER Paper Order 07-00-000-73110	68.96
Total :						68.96
59008	5/2/2014	010776 LIBRARY FURNITURE INTERNT'L	4439		POWER FOR TABLES Adult Services - Power for Tables 07-95-000-74110	730.00

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59008	5/2/2014	010776	010776 LIBRARY FURNITURE INTERNT'L	(Continued)		Total : 730.00
59009	5/2/2014	001249	LOGICAL TECHNICAL SERVICES	7189	DYMO LABEL PRINTER DYMO label printer 07-95-000-74128	2,191.93
				7191	MEETING ROOM CABLEING, YS AN Meeting Room Cablling March 16th (; 07-95-000-75125	3,450.00
					Total :	5,641.93
59010	5/2/2014	001474	MANUFACTURERS' NEWS, INC	840228-00	REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	155.45
					Total :	155.45
59011	5/2/2014	006074	MENARDS	41980	PRIMED POPLAR BOARD Primed Poplar Board 07-00-000-72520	9.99
				42001	BILLING UV Black Plastic Cable Clamp, Cable 07-00-000-72520	8.92
					Total :	18.91
59012	5/2/2014	015580	MIDWEST COMMERCIAL, INC.	14-3050	CARPET CLEANING & BATHROOM Carpet cleaning & bathroom tile work 07-95-000-75125	1,385.00
					Total :	1,385.00
59013	5/2/2014	001447	MIDWEST TAPE	91792764	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	99.96
				91798519	ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	22.39
				91798881	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	46.16

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59013	5/2/2014	001447 MIDWEST TAPE	(Continued) 91798883		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	326.83
			91817701		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	36.78
			91817703		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	11.19
			91817704		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	42.98
			91817705		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	45.57
			91817706		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	95.14
			91817707		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	114.95
					Total :	841.95
59014	5/2/2014	011466 NEW ALBERTSONS INC.	3454		BILLING Children Programming 07-00-000-72837	375.00
					Adult Programming 07-00-000-72835	14.97
					Young Adult Programming 07-00-000-72836	490.02
					Total :	879.99
59015	5/2/2014	001584 ORLAND PARK PUBLIC LIBRARY	4/22/14		LOST MATERIAL Lost Material 07-00-000-72767	35.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59015	5/2/2014	001584 ORLAND PARK PUBLIC LIBRARY	(Continued) 4/22/14.2		LOST MATERIAL Lost Material 07-00-000-72767	35.00
Total :						70.00
59016	5/2/2014	015451 PROMO ANSWERS, INC.	1208467		RFID CARDS RFID cards 07-00-000-99000	355.94
			1208494		MOOD PENCILS Mood pencils 07-00-000-73115	280.68
Total :						636.62
59017	5/2/2014	001768 RANDOM HOUSE LLC	1080152647		AUDLT AUDIO Adult Audio 07-00-000-73743	26.25
			1080187694		ADULT AUDIO Adult Audio 07-00-000-73743	33.75
Total :						60.00
59018	5/2/2014	001747 RECORDED BOOKS, LLC	74920370		ADULT AUDIO Adult Audio 07-00-000-73743	111.60
			74920905		ADULT AUDIO Adult Audio 07-00-000-73743	82.20
Total :						193.80
59019	5/2/2014	012150 SERVICE BUILDING MAINT. INC.	64428		WASH EXTERIOR GLASS IN & OUT Wash exterior glass IN & OUT includi 07-00-000-72520	870.00
Total :						870.00
59020	5/2/2014	001974 SHOWCASES	278839		BOOK PROCESSING Book Processing - CD cases, Multi-M	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59020	5/2/2014	001974 SHOWCASES	(Continued)			
			278841		07-00-000-72765 BOOK PROCESSING Book Processing - DVD Cases	329.50
					07-00-000-72765	135.50
					Total :	465.00

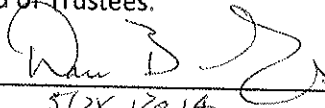
28 Vouchers for bank code : ap_lib

Bank total : 19,759.19

28 Vouchers in this report

Total vouchers : 19,759.19

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



Board Treasurer

5/28/2014

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59021	5/5/2014	000203 BAKER & TAYLOR C02009-9	5013091244		REF. STAND, ADULT N-F STAND & C	
					Reference Standing Order	
					07-00-000-73769	113.35
					Adult Non-Fiction Standing Order	
					07-00-000-73709	18.62
					Children Book Order	
					07-00-000-73591	14.92
					Total :	146.89
59022	5/5/2014	000205 BAKER & TAYLOR L52574-1	2029300997		CHILDREN BOOK ORDER	
					Children Book Order	
			2029322386		07-00-000-73591	1,208.73
					CHILDREN BOOK ORDER	
					07-00-000-73591	466.95
					Total :	1,675.68
59023	5/5/2014	000202 BAKER & TAYLOR L52697-0	2029295379		ADULT NON-FICTION	
					Adult Non-Fiction	
					07-00-000-73701	592.37
			2029305479		ADULT NON-FICTION & REFERENC	
					Adult Non-Fiction	
					07-00-000-73701	1,048.57
					Reference Book Order	
					07-00-000-73761	401.00
			2029324149		ADULT NON-FICTION	
					Adult Non-Fiction	
					07-00-000-73701	555.72
					Total :	2,597.66
59024	5/5/2014	010231 BAKER & TAYLOR ENT. 75033771	K16329130		YS AUDIO/VISUAL	
					YS Audio/Visual	
					07-00-000-73751	11.08
			M41473280		CHILDREN BOOK ORDER	
					Children Book Order	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59024	5/5/2014	010231 BAKER & TAYLOR ENT. 75033771	(Continued)			
			M41473281		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	14.74
					07-00-000-73591	25.83
					Total :	51.65
59025	5/5/2014	016133 BAKER & TAYLOR L423787	2029297296		YOUNG ADULT BOOK ORDER Young Adult Book Order	
					07-00-000-73593	571.80
			2029326295		YOUNG ADULT BOOK ORDER Young Adult Book Order	
					07-00-000-73593	241.33
					Total :	813.13
59026	5/5/2014	000240 BAKER & TAYLOR L54777-8	2029328645		YS PROGRAMMING YS Programming	
					07-00-000-72837	341.84
					Total :	341.84
59027	5/5/2014	000270 BAKER & TAYLOR-#75000638	M41379320		ADULT AUDIO/VISUAL Adult Audio/Visual	
					07-00-000-73741	29.54
			M41379321		ADULT NON-FICTION Adult Non-Fiction	
					07-00-000-73701	33.24
			M41481810		ADULT AUDIO/VISUAL Adult Audio/Visual	
					07-00-000-73741	1,058.19
			M41481811		ADULT AUDIO/VISUAL Adult Audio/Visual	
					07-00-000-73741	14.77
			M41481820		ADULT AUDIO/VISUAL Adult Audio/Visual	
					07-00-000-73741	22.16
			M41573310		ADULT AUDIO/VISUAL	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59027	5/5/2014	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual 07-00-000-73741	12.73
			M41654950		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	12.73
			M41654951		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	82.73
			M41654952		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	22.16
			M41825650		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	46.78
			M41837830		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	11.98
					Total :	1,347.01
59028	5/5/2014	001018 INGRAM LIBRARY SERVICES	62191736		ADULT FICTION Adult Fiction 07-00-000-73711	15.01
			62191770		ADULT FICTION Adult Fiction 07-00-000-73711	31.73
			62191784		ADULT FICTION Adult Fiction 07-00-000-73711	26.56
			62191853		ADULT FICTION Adult Fiction 07-00-000-73711	190.28
			62191987		ADULT FICTION Adult Fiction 07-00-000-73711	26.51
			62192073		ADULT FICTION	

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59028	5/5/2014	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction	
			62192226		07-00-000-73711 ADULT FICTION	50.10
			62192340		Adult Fiction 07-00-000-73711 ADULT FICTION	98.66
			62192500		Adult Fiction 07-00-000-73711 ADULT FICTION	33.40
			62192684		Adult Fiction 07-00-000-73711 ADULT FICTION	118.29
			62192702		Adult Fiction 07-00-000-73711 ADULT FICTION	93.28
			62192707		Adult Fiction 07-00-000-73711 ADULT FICTION	95.10
			62192888		Adult Fiction 07-00-000-73711 ADULT FICTION	166.36
			62193309		Adult Fiction 07-00-000-73711 ADULT FICTION	15.57
			62193358		Adult Fiction 07-00-000-73711 ADULT FICTION	371.96
			66480301		Adult Fiction 07-00-000-73711 ADULT FICTION	13.21
			66482032		Adult Fiction 07-00-000-73711 ADULT FICTION	12.63
					Adult Fiction 07-00-000-73711	62.16

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59028	5/5/2014	001018 INGRAM LIBRARY SERVICES	(Continued) 66483191		ADULT FICTION Adult Fiction 07-00-000-73711	31.16 Total : 1,451.97
59029	5/5/2014	001249 LOGICAL TECHNICAL SERVICES	7190		CRESTRON SYSTEM PROGRAMMII Crestron System Programming:~ 07-95-000-75125	5,290.00 Total : 5,290.00
59030	5/5/2014	015580 MIDWEST COMMERCIAL, INC.	14-3058		CARPET FOR BUSINESS OFFICE Carpet for Business Office 07-95-000-75115	1,941.00 Total : 1,941.00
59031	5/5/2014	013494 TANTOR MEDIA	INV11257		ADULT AUDIO Adult Audio 07-00-000-73743	46.19
			INV11401		ADULT AUDIO Adult Audio 07-00-000-73743	46.19
			INV11546		ADULT AUDIO Adult Audio 07-00-000-73743	46.19
			INV11642		ADULT AUDIO Adult Audio 07-00-000-73743	42.89 Total : 181.46
59032	5/5/2014	014854 THOMSON REUTERS-WEST PYMNT CTF	829384549		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	103.50 Total : 103.50
59033	5/5/2014	002046 TINLEY PARK PUBLIC LIBRARY	4/30/14		REIMBURSE PETTY CAH FUND postage	

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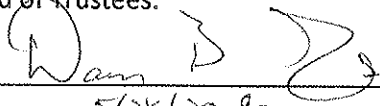
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59033	5/5/2014	002046 TINLEY PARK PUBLIC LIBRARY	(Continued)		07-00-000-72110 Friends X-mas part food tip - Vito &	45.65	
					07-00-000-72220 Bookmobile shirt cleaning at Norman'	15.00	
					07-00-000-99000	19.80	
					Total :	80.45	
59034	5/5/2014	012009 VILLAGE OF TINLEY PARK	PW-04467		FUEL FOR VAN AND BOOKMOBILE Fuel for Van		
					07-00-000-73530 Fuel for Bookmobile	48.18	
			PW-04471		07-74-000-73530 FUEL FOR VAN	116.35	
					Fuel for Van		
					07-00-000-73530	37.26	
					Total :	201.79	
14 Vouchers for bank code : ap_lib						Bank total :	16,224.03
14 Vouchers in this report						Total vouchers :	16,224.03

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



5/28/2014 Board Treasurer
Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59035	5/5/2014	002176 UNITED STATES POSTAL SERVICE	5/5/14		SUMMER 2014 NEWSLETTER Summer 2014 Newsletter 07-00-000-72110	1,934.63 Total : 1,934.63
59036	5/5/2014	010817 ROLLINS PALUMBO CREATIVE	5/5/14		ADULT PROGRAMMING ON 5/5/14 Adult Programming - Be a Better 07-00-000-72835	100.00 Total : 100.00
59037	5/6/2014	010536 BRODART CO.	M110025		BOOKMOBILE RENEWAL 7/2014-6/2015 Bookmobile renewal 7/2014-6/2015 07-74-000-73590	12,171.60 Total : 12,171.60
59038	5/6/2014	013795 CHICAGO SUN-TIMES	2009028		SOUTHTOWN STAR SUBSCRIPTION Southtown Star subscription renewal 07-00-000-73595	585.00 Total : 585.00
59039	5/6/2014	000805 GALE GROUP	334094		ELECTRONIC DATABASE RENEWAL Electronic Database - Chilton Library 07-00-000-73771	1,614.10 Total : 1,614.10
59040	5/6/2014	016414 GSLIS EVENTS	5/1/14 rfw 5/1/14 sd		ROSEMARIE FORTO REGIS. TO ATT Rose Marie Forto-Whitemiller 07-00-000-72140 SHARON DUDECK REGIS. TO ATTE Sharon Dudeck registration to attend 07-00-000-72140	65.00 65.00 Total : 130.00
59041	5/6/2014	000989 ILLINOIS LIBRARY ASSOCIATION	1862750		RICH W. 2014 ILA MEMBERSHIP RE Rich W. 2014 ILA membership renew 07-00-000-72720	185.00

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59041	5/6/2014	000989	000989 ILLINOIS LIBRARY ASSOCIATION	(Continued)		Total : 185.00
59042	5/6/2014	001018	INGRAM LIBRARY SERVICES	62193832	ADULT FICTION Adult Fiction 07-00-000-73711	181.35
			62194206		ADULT FICTION Adult Fiction 07-00-000-73711	78.42
						Total : 259.77
59043	5/6/2014	015272	JARRAR, MONA R.	5/5/14	YS PROGRAM ON 5/10/14 YS Program - Share-a-Language 07-00-000-72837	50.00
						Total : 50.00
59044	5/6/2014	015806	LACONI	4/28/14	SUSAN DIENES REGIS. TO ATTENC Susan Dienes registration to attend a 07-00-000-72140	15.00
						Total : 15.00
59045	5/6/2014	015052	MANGO LANGUAGES	L7081	ELECTRONIC DATABASE RENEWA Electronic Database renewal - Mango 07-00-000-73771	2,756.00
						Total : 2,756.00
59046	5/6/2014	016082	MOSIO, INC.	MO-140459	ELECTRONIC DATABASE RENEWA Electronic Database renewal 07-00-000-73771	288.00
						Total : 288.00
59047	5/6/2014	001489	NEWSBANK, INC.	534617	ELECTRONIC DATABASE RENEWA Electronic Database renewal May 201 07-00-000-73771	6,905.00
						Total : 6,905.00
59048	5/6/2014	001677	PROQUEST	US10019889	ELECTRONIC DATABASE RENEWA Electronic Database renewal -	

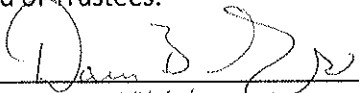
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59048	5/6/2014	001677 PROQUEST	(Continued)		07-00-000-73771	1,900.00	
			US1655934		ELECTRONIC DATABASE RENEWA Electronic Database renewal - Ancest		
			US1716625		07-00-000-73771 ELECTRONIC DATABASE - HNP CH Electronic Database renewal - HNP	1,510.00	
					07-00-000-73771	6,495.00	
					Total :	9,905.00	
59049	5/6/2014	013455 RUITER, KATHY	5/5/14		ADULT PROGRAMMING ON 5/8/14 Adult Programming - Chair Yoga on 5		
					07-00-000-72835	60.00	
					Total :	60.00	
59050	5/6/2014	014855 SWAN	3908		SWAN FEES & MAINTENANCE 4/1/1 SWAN fees & maintenance 4/1/14-6/		
					07-00-000-72563	10,451.00	
					Total :	10,451.00	
16 Vouchers for bank code : ap_lib						Bank total :	47,410.10
16 Vouchers in this report						Total vouchers :	47,410.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



5/28/2014 Board Treasurer

Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59051	5/7/2014	000202 BAKER & TAYLOR L52697-0	2029335473		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	412.29 Total : 412.29
59052	5/7/2014	010231 BAKER & TAYLOR ENT. 75033771	M41405470		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	7.38 Total : 7.38
59053	5/7/2014	000270 BAKER & TAYLOR-#75000638	M41974490		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	7.90
			M41974491		ADULT NON-FICTION Adult Audio 07-00-000-73701	17.71 Total : 25.61
59054	5/7/2014	013890 BAKER & TAYLOR, L411827	2029334546		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	43.58 Total : 43.58
59055	5/7/2014	012899 FINDAWAY WORLD, LLC	125386		ADULT AUDIO Adult Audio 07-00-000-73743	63.74 Total : 63.74
59056	5/7/2014	012899 FINDAWAY WORLD, LLC	125415		ADULT AUDIO Adult Audio 07-00-000-73743	59.99 Total : 59.99
59057	5/7/2014	000805 GALE GROUP	52022553		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	28.79

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59057	5/7/2014	000805 GALE GROUP	(Continued)		Adult Non-Fiction 07-00-000-73701	13.56
					Total :	42.35
59058	5/7/2014	001018 INGRAM LIBRARY SERVICES	62193601		ADULT FICTION Adult Fiction 07-00-000-73711	65.86
			6219365		ADULT FICTION Adult Fiction 07-00-000-73711	21.98
			62193732		ADULT FICTION Adult Fiction 07-00-000-73711	21.98
			66484060		ADULT FICTION Adult Fiction 07-00-000-73711	43.93
					Total :	153.75
59059	5/7/2014	016500 MC CURDY, LORI	4/28/14		REIMBURSE PATRON FOR PAYING Reimburse patron for paying for wron 07-00-000-79000	10.75
					Total :	10.75
59060	5/7/2014	001447 MIDWEST TAPE	91798882		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	15.99
					Total :	15.99
59061	5/7/2014	012443 MW LEASING COMPANY, LLC	L98104		CONTRACT 4/22/14-5/21/14 Contract 4/22/14-5/21/14 07-00-000-72561	3,044.60
					Total :	3,044.60
59062	5/7/2014	015723 NICOR	8430 2		BILLING 3/27/14-4/29/14 Billing 3/27/14-4/29/14 07-00-000-72511	867.24

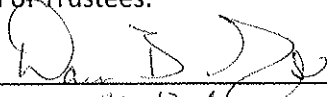
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59062	5/7/2014	015723 015723 NICOR	(Continued)			Total : 867.24
59063	5/7/2014	012246 ORIENTAL TRADING COMPANY INC	663400000-01		YS PROGRAMMING YS Programming 07-00-000-72837	782.00 Total : 782.00
59064	5/7/2014	001768 RANDOM HOUSE LLC	1080253660		ADULT AUDIO Adult Audio 07-00-000-73743	26.25 Total : 26.25
59065	5/7/2014	001747 RECORDED BOOKS, LLC	74928594 74929668		ADULT AUDIO Adult Audio 07-00-000-73743 ADULT AUDIO Adult Audio 07-00-000-73743	58.20 99.00 Total : 157.20
59066	5/7/2014	001974 SHOWCASES	278840		BOOK PROCESSING - DVD & CD C, Book Processing - DVD & CD cases 07-00-000-72765	47.86 Total : 47.86
59067	5/7/2014	013494 TANTOR MEDIA	INV11730		ADULT AUDIO Adult Audio 07-00-000-73743	42.89 Total : 42.89
59068	5/7/2014	011865 TINLEY PARK KITCHEN & BATH	11579		COUNTERTOP FOR CIRC. (CHECK- Countertop for Circulation (Check-In 07-95-000-75125	3,836.00 Total : 3,836.00
18 Vouchers for bank code : ap_lib						Bank total : 9,639.47

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
18 Vouchers in this report						Total vouchers : 9,639.47

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



5/28/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59069	5/8/2014	000205 BAKER & TAYLOR L52574-1	2029346697		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	323.94 Total : 323.94
59070	5/8/2014	000202 BAKER & TAYLOR L52697-0	0002557291 2029349032		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701 ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	-15.92 Total : 881.57 865.65
59071	5/8/2014	000240 BAKER & TAYLOR L54777-8	2029357438		CHILDREN BOOK ORDER & YS PRG Children Book Order 07-00-000-73591 YS Programming 07-00-000-72837	30.51 Total : 685.40 715.91
59072	5/8/2014	010536 BRODART CO.	M111139		ADULT FICTION RENEWAL 2014-20 Adult Fiction renewal August 2014 07-00-000-73711	Total : 7,116.56 7,116.56
59073	5/8/2014	000805 GALE GROUP	52038059		ADULT AUDIO Adult Audio 07-00-000-73743	Total : 11.99 11.99
59074	5/8/2014	001018 INGRAM LIBRARY SERVICES	62194227 62194327		ADULT FICTION Adult Fiction 07-00-000-73711 ADULT FICTION Adult Fiction	166.72

Voucher List
 Village of Tinley Park

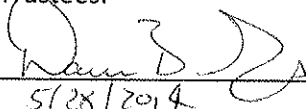
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59074	5/8/2014	001018 INGRAM LIBRARY SERVICES	(Continued)				
			62194444		07-00-000-73711 ADULT FICTION Adult Fiction	152.74	
			62194671		07-00-000-73711 ADULT FICTION Adult Fiction	94.57	
			62194678		07-00-000-73711 ADULT FICTION Adult Fiction	26.01	
			66484597		07-00-000-73711 ADULT FICTION Adult Fiction	29.46	
					07-00-000-73711	9.57	
					Total :	479.07	
59075	5/8/2014	001974 SHOWCASES	279082		BOOK PROCESSING - DVD CASES Book Processing - DVD Cases		
					07-00-000-72765	268.00	
					Total :	268.00	
59076	5/8/2014	001949 SULLIVAN'S LAW DIRECTORY	956634		2014-2015 SUBSCRIPTION RENEW. 2014-2015 Subscription renewal		
					07-00-000-73769	75.93	
					Total :	75.93	
8 Vouchers for bank code : ap_lib						Bank total :	9,857.05
8 Vouchers in this report						Total vouchers :	9,857.05

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



5/28/2014

Board Treasurer
Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59077	5/14/2014	000050 AUDIO EDITIONS	1502017		ADULT AUDIO Adult Audio 07-00-000-73743	8.00 Total : 8.00
59078	5/14/2014	000205 BAKER & TAYLOR L52574-1	2029369711		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	1,018.78 Total : 1,018.78
59079	5/14/2014	016133 BAKER & TAYLOR L423787	2029363048		YOUNG ADULT BOOK ORDER Young Adult Book Order 07-00-000-73593	55.19 Total : 55.19
59080	5/14/2014	003229 CED/EFENGEE	5025-480722		LIGHTS Lights - Ballast, compact flour lamp, 07-00-000-73870	211.70 Total : 211.70
59081	5/14/2014	012473 CENTER POINT LARGE PRINT	1172711		ADULT FICTION Adult Fiction 07-00-000-73711	213.90 Total : 213.90
59082	5/14/2014	012849 COSMOPOLITAN BLDG. SERV., INC.	3282		JANITORIAL SERVICE (MAY 1 - 31) Janitorial Services: (May 1-31) 5x 07-00-000-72520	3,507.00 Total : 3,507.00
59083	5/14/2014	000583 DEMCO, INC.	5286610		LIBRARY SUPPLIES - MELAMINE E/ Library supplies - (4) Melamine Easel 07-00-000-73115	1,077.18 Total : 1,077.18
59084	5/14/2014	000805 GALE GROUP	52067218		REFERENCE STANDING ORDER	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59084	5/14/2014	000805 GALE GROUP	(Continued)		Reference Standing Order 07-00-000-73769	129.20
					Total :	129.20
59085	5/14/2014	001018 INGRAM LIBRARY SERVICES	62194914		ADULT FICTION Adult Fiction 07-00-000-73711	153.35
			62195142		ADULT FICTION Adult Fiction 07-00-000-73711	46.27
			62195165		ADULT FICTION Adult Fiction 07-00-000-73711	14.42
			62195219		ADULT FICTION Adult Fiction 07-00-000-73711	10.96
			62195342		ADULT FICTION Adult Fiction 07-00-000-73711	63.96
			62195693		ADULT FICTION Adult Fiction 07-00-000-73711	255.78
					Total :	544.74
59086	5/14/2014	012028 JAWOR, DENISE	5/12/14		PARKING REIMBURSEMENT FOR C Parking reimbursement for conferenc 07-00-000-72130	13.00
					Total :	13.00
59087	5/14/2014	006074 MENARDS	43480		BILLING 20" Box Fan, LA 2G Blankplate, Med 07-00-000-72520	70.37
					Total :	70.37
59088	5/14/2014	006475 PARK ACE HARDWARE	044137/1		BILLING	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59088	5/14/2014	006475 PARK ACE HARDWARE	(Continued)		Thin Wire String 07-00-000-73870	53.97 Total : 53.97
59089	5/14/2014	014917 RIFFICE, JACKIE	5/14/14		ADULT PROGRAM- VEGETABLE GA Adult Programming - Vegetable Gard 07-00-000-72835	200.00 Total : 200.00
59090	5/14/2014	013455 RUITER, KATHY	5/13/14		ADULT PROGRAM ON 5/22/14 Adult Programming - Chair Yoga on 07-00-000-72835	60.00 Total : 60.00
59091	5/14/2014	002131 USA TODAY	4178123		SUBSCRIPTION RENEWAL Subscription renewal 07-00-000-73595	291.46 Total : 291.46
59092	5/14/2014	012009 VILLAGE OF TINLEY PARK	BG-04217		ANNUAL ELEVATOR INSPECTIONS Annual Elevator Inspections 07-00-000-72522	180.00 Total : 180.00
59093	5/14/2014	002309 WORLD BOOK, INC.	0001486187		ELEC. DATABASE RENEWAL Electronic Database renewal 07-00-000-73771	2,709.08 Total : 2,709.08
17 Vouchers for bank code : ap_lib						Bank total : 10,343.57
17 Vouchers in this report						Total vouchers : 10,343.57

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



5/28/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59094	5/15/2014	000253 BLACKSTONE AUDIO , INC.	701537		ADULT AUDIO Adult Audio 07-00-000-73743	47.99
					Total :	47.99
59095	5/15/2014	010897 BRUNO GALATTE LANDSCAPE	126646		SNOW SERVICE 1/30/14:~ 07-00-000-72521	325.00
			126688		SNOW SERVICE 2/16/14:~ 07-00-000-72521	625.00
			126781		SPRING PLANTING Spring planting completed on 4/18/14 07-00-000-72521	473.00
					Total :	1,423.00
59096	5/15/2014	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741	154.35
					Adult Fiction 07-00-000-73711	13.05
					Adult Non-Fiction 07-00-000-73701	136.80
					YS Audiio/Visual 07-00-000-73751	1,617.25
					Children Book Order 07-00-000-73591	47.11
					Bldg Equip. - T&S Brass Spindle 07-00-000-72522	62.70
					Adult Programming 07-00-000-72835	216.69
					Children Programming 07-00-000-72837	824.66
					Bank fee 07-00-000-72315	35.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59096	5/15/2014	013142 013142 GECRB/AMAZON			(Continued)	Total : 3,107.61
59097	5/15/2014	005379 KLEIN, THORPE & JENKINS, LTD	0410-001		LEGAL SERVICES THROUGH 3/31/2 Legal Services through 3/31/2014 07-00-000-72850	342.17 Total : 342.17
59098	5/15/2014	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE FOR NEOPOST MACHINI Postage for Neopost machine 07-00-000-72110	55.49 Total : 55.49
59099	5/15/2014	014710 RIVERSHORE READING STORE	14-6074		STICKER ORDER Sticker order 07-00-000-73115	137.00 Total : 137.00
59100	5/15/2014	010530 SAM'S CLUB	3316		BILLING FOR APRIL PURCHASES Other operating supplies - coffee, 07-00-000-73870 Staff appreciation day, board meeting 07-00-000-72220 Bookmobile Publicity 07-74-000-72796 Library Supplies - Batteries for 07-00-000-73115 Adult Programming 07-00-000-72835	520.78 48.20 265.72 37.44 98.79 Total : 970.93
59101	5/15/2014	013974 UNIQUE NATIONAL COLLECTIONS	254416		BOOK COLLECTIONS Book Collections for April 07-00-000-72875	62.65 Total : 62.65
59102	5/15/2014	012009 VILLAGE OF TINLEY PARK	PW-04476		FUEL FOR BOOKMOBILE Fuel for Bookmobile	


Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59102	5/15/2014	012009 VILLAGE OF TINLEY PARK	(Continued)			
			PW-04478		07-74-000-73530	90.22
					FUEL FOR VAN	
					Fuel for Van	
					07-00-000-73530	28.35
					Total :	118.57
					Bank total :	6,265.41
					Total vouchers :	6,265.41

9 Vouchers for bank code : ap_lib

9 Vouchers in this report

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



5/28/2014

Date

Board Treasurer

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59103	5/15/2014	016521 SURVEYMONKEY INC.	22675968		ELECTRONIC DATABASE RENEWA Electronic Database Renewal 5/14-5/ 07-00-000-73771	204.00 Total : 204.00
59104	5/15/2014	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741 Adult Fiction 07-00-000-73711 Adult Non-Fiction 07-00-000-73701 Children Book Order 07-00-000-73591 Office Supplies - Smart money marke 07-00-000-73110	69.98 34.99 42.79 13.57 28.95 Total : 190.28
59105	5/16/2014	015182 AT & T	708845541005		BILLING 5/4/14-6/3/14 Billing 5/4/14-6/3/14 07-00-000-72120	631.73 Total : 631.73
59106	5/16/2014	010897 BRUNO GALATTE LANDSCAPE	126769		LAWN MAINTENANCE PAYMENT 1 () Lawn maintenance payment 1 of 8 07-00-000-72521	750.00 Total : 750.00
59107	5/16/2014	015051 EVANCED SOLUTIONS, LLC	10408		ROOM RESERVE SOFTWARE FRO Room Reserve Software from 6/1/14 - 5/31/15 07-00-000-73575	1,732.50 Total : 1,732.50
59108	5/16/2014	000805 GALE GROUP	52072072		ADULT FICTION Adult Fiction	

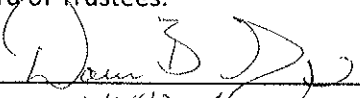
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59108	5/16/2014	000805 GALE GROUP	(Continued)			
			52081117		07-00-000-73711 ADULT FICTION Adult Fiction	173.54
					07-00-000-73711	25.59
					Total :	199.13
59109	5/16/2014	014774 LEARNING EXPRESS, LLC	6734		POPULAR DESKTOP SOFTWARE C Popular Desktop Software Center	
					07-00-000-73575	1,442.00
					Total :	1,442.00
59110	5/16/2014	001249 LOGICAL TECHNICAL SERVICES	7221		MOZY SOFTWARE RENEWAL MAY . Mozy software renewal May 2014 to A	
					07-00-000-73575	4,500.00
					Total :	4,500.00
59111	5/16/2014	001429 MERGENT INC.	142217		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	954.00
					Total :	954.00
59112	5/16/2014	011416 VERIZON WIRELESS	9724580914		BILLING 5/4/14 - 6/3/14 Pat's aircard service	
					07-00-000-72120	51.37
					Bookmobile service	
					07-74-000-72125	39.52
					Total :	90.89
59113	5/16/2014	008636 ZETTLEMEIER'S BAKERY	5/6/14		SWAN CIRC. MEETING ON 5/29/14 SWAN Circulation meeting on 5/29/14	
					07-00-000-72220	32.68
					Total :	32.68
11 Vouchers for bank code : ap_lib						Bank total : 10,727.21
11 Vouchers in this report						Total vouchers : 10,727.21

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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5/28/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

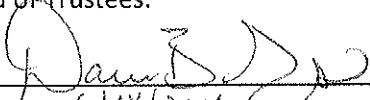
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59117	5/21/2014	010637 CHASE CARD SERVICES	6625		BILLING		
					Reigstration for Amy, Kathy M., Denis		
					07-00-000-72140	625.00	
					Ereader downloads		
					07-00-000-73754	535.85	
					Flags and wash room parts		
					07-00-000-72520	218.98	
					YS Programming		
					07-00-000-72837	28.94	
					Library supplies - baskets for YS		
					07-00-000-72120	114.29	
					Verizon phone service		
					07-00-000-73115	40.00	
					Library staff recognition day 4/15/14.		
					07-00-000-72220	660.00	
					Total :	2,223.06	
1 Vouchers for bank code : ap_lib						Bank total :	2,223.06
1 Vouchers in this report						Total vouchers :	2,223.06

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



6/18/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59118	5/23/2014	010637 CHASE CARD SERVICES	6625		BILLING Verizon phone service 07-00-000-72120	20.00
					Pet Smart 07-00-000-99000	31.98
					Adult Programming 07-00-000-72835	361.68
					Joy Anhalt hotel stay for conference 07-00-000-72170	685.40
					IPass replenishment 07-00-000-72130	40.00
					Reference Standing Order 07-00-000-73769	12.74
					Adult Non-Fiction Standing Order 07-00-000-73709	12.74
					Adult Non-Fiction 07-00-000-73701	25.47
					Total :	1,190.01
59119	5/23/2014	001249 LOGICAL TECHNICAL SERVICES	7192		WEEKLY MAINTENANCE 6/1/14-7/5/ Weekly maintenance 6/1/14-7/5/14 07-00-000-72565	8,000.00
					Total :	8,000.00
59120	5/23/2014	001249 LOGICAL TECHNICAL SERVICES	7220		CRESTON CABLING Creston cabling 07-00-000-72565	4,089.90
					Total :	4,089.90
59121	5/27/2014	000203 BAKER & TAYLOR C02009-9	5013112656		REFERENCE STANDING & ADULT N Reference Standing Order 07-00-000-73769	142.61
					Adult Non-Fiction Standing Order 07-00-000-73709	23.88

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59121	5/27/2014	000203	000203 BAKER & TAYLOR C02009-9		(Continued)	Total : 166.49
59122	5/27/2014	000205	BAKER & TAYLOR L52574-1	2029378269	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	Total : 319.33 319.33
59123	5/27/2014	000202	BAKER & TAYLOR L52697-0	2029358408	ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	1,252.19
				2029369889	ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	700.63
				2029377726	ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	536.95
				2029384827	ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	Total : 234.84 2,724.61
59124	5/27/2014	010231	BAKER & TAYLOR ENT. 75033771	M42161910	YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	14.65
				M42605290	YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	Total : 11.08 25.73
59125	5/27/2014	016133	BAKER & TAYLOR L423787	2029383155	YOUNG ADULT BOOK ORDER Young Adult Book Order 07-00-000-73593	Total : 299.13 299.13
59126	5/27/2014	000240	BAKER & TAYLOR L54777-8	2029358200	YS PROGRAMMING YS Programming 07-00-000-72837	266.15

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59126	5/27/2014	000240	000240 BAKER & TAYLOR L54777-8		(Continued)	Total : 266.15
59127	5/27/2014	000270	BAKER & TAYLOR-#75000638	M42632050	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	134.65
				M42632051	ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	53.37
				M42696700	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	338.49
				M42829790	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	136.72
				M42829791	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	273.39
				M42829800	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	18.47
					Total :	955.09
59128	5/27/2014	013890	BAKER & TAYLOR, L411827	2029373522	BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	519.56
					Total :	519.56
59129	5/27/2014	015391	BAYSCAN TECHNOLOGIES	39492	THERMAL RECEIPT PAPER Thermal receipt paper 07-00-000-73115	344.00
					Total :	344.00
59130	5/27/2014	010897	BRUNO GALATTE LANDSCAPE	126827	LAWN MAINTENANCE PAYMENT 2 Lawn maintenance payment 2 of 8 07-00-000-72521	750.00
					Total :	750.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59131	5/27/2014	013171 COMCAST CABLE	0267674		BILLING 5/16/14-6/15/14 Billing 5/16/14-6/15/14 07-00-000-72120	234.85
			0267682		BILLING 5/16/14-6/15/14 Billing 5/16/14-6/15/14 07-00-000-72120	500.96
			0267690		BILLING 5/16/14-6/15/14 Billing 5/16/14-6/15/14 07-00-000-72120	234.85
					Total :	970.66
59132	5/27/2014	000648 DELL MARKETING LP	XJDKNDCF4		POS - DUAL-MONITOR DESK STANI POS-dual-monitor desk stand vertical 07-95-000-74128	253.79
			XJDKP5JP2		2 DELL 17 MONITORS (2) Dell 17" monitors 07-95-000-74128	239.98
			XJDKTPTN3		POS-SMALL CPU HOLDER VERTIC/ POS-small CPU holder vertical black 07-95-000-74128	52.63
			XJDN3P556		YS AND AS PUBLIC COMPUTERS YS AND AS PUBLIC COMPUTERS 07-95-000-74128	49,535.20
			XJDN424T2		12 DELL WYSE THIN CLIENT 12 Dell WYSE thin client 07-95-000-74128	5,064.72
					Total :	55,146.32
59133	5/27/2014	000583 DEMCO, INC.	5293979		YA PROGRAMMING YS Programming 07-00-000-72836	79.86
					Total :	79.86
59134	5/27/2014	015669 DESIGNS 4 INTERIORS LLC	002-006-2014		BUSINESS OFFICE LATERAL FILES Business office lateral files 07-95-000-74020	991.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59134	5/27/2014	015669	015669 DESIGNS 4 INTERIORS LLC	(Continued)		Total : 991.00
59135	5/27/2014	012967	DIENES, SUSAN	5/20/14	TRAVEL REIMBURSEMENT TO NEW Travel reimbursement to New Lenox 07-00-000-72130	28.00 Total : 28.00
59136	5/27/2014	016202	FOUNTAIN TECHNOLOGIES LTD	8580	FOUNTAIN Fountain 07-00-000-72522	425.00 Total : 425.00
59137	5/27/2014	000805	GALE GROUP	52091116	ADULT FICTION Adult Fiction 07-00-000-73711	55.18 Total : 55.18
59138	5/27/2014	001018	INGRAM LIBRARY SERVICES	62194931	ADULT FICTION Adult Fiction 07-00-000-73711	65.70
			62195759		ADULT FICTION Adult Fiction 07-00-000-73711	145.46
			62195862		ADULT FICTION Adult Fiction 07-00-000-73711	45.98
			62195927		ADULT FICTION Adult Fiction 07-00-000-73711	86.58
			62195932		ADULT FICTION Adult Fiction 07-00-000-73711	59.37
			62196358		ADULT FICTION Adult Fiction 07-00-000-73711	29.46
			62196458		ADULT AUDIOVISUAL	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59138	5/27/2014	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Audio/Visual 07-00-000-73741	30.03
			62196479		ADULT AUDIO/VISUAL Adult Audio/Visual	
			62196616		07-00-000-73741 ADULT FICTION	30.04
			62196657		Adult Fiction 07-00-000-73711	106.71
			62196793		ADULT FICTION Adult Fiction	34.71
			62196873		07-00-000-73711 ADULT FICTION	35.35
			62196934		Adult Fiction 07-00-000-73711	126.27
			66485961		ADULT FICTION Adult Fiction	62.85
					07-00-000-73711	44.77
					Total :	903.28
59139	5/27/2014	001249 LOGICAL TECHNICAL SERVICES	7223		HARDWARE FOR CRESTRON 50% deposit to order hardware for 07-95-000-75125	9,849.91
					Total :	9,849.91
59140	5/27/2014	012702 MANAGEMENT ASSOCIATION	60691		MEMBERSHIP SERVICE JULY 1, 2014 Membership Service July 1, 2014 thr 07-00-000-72720	1,150.00
					Total :	1,150.00

Voucher List
Village of Tinley Park

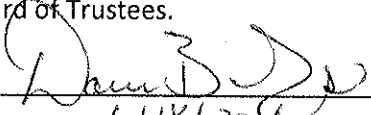
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59141	5/27/2014	001447 MIDWEST TAPE	91856630		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	32.58
			91856632		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	122.31
			91856633		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	15.99
			91856634		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	91.96
			91856635		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	9.59
Total :						272.43
59142	5/27/2014	014082 MOTION PICTURE LIC CORP	503898477		ADULT, YOUNG ADULT & CHILDREN Adult Programming 07-00-000-72835	127.16
					Young Adult Programming 07-00-000-72836	127.16
					Children Programming 07-00-000-72837	127.16
Total :						381.48
59143	5/27/2014	012246 ORIENTAL TRADING COMPANY INC	663590748-01		YOUNG ADULT PROGRAMMING Young Adult Programming 07-00-000-72836	5.25
Total :						5.25
59144	5/27/2014	014674 OVERDRIVE, INC.	1658134237440051414		EREADER DOWNLOADS Ereader downloads 07-00-000-73754	40.00
Total :						40.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59145	5/27/2014	001768 RANDOM HOUSE LLC	1080317344		ADULT AUDIO Adult Audio 07-00-000-73743	63.75
Total :						63.75
28 Vouchers for bank code : ap_lib						Bank total : 90,012.12
28 Vouchers in this report						Total vouchers : 90,012.12

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



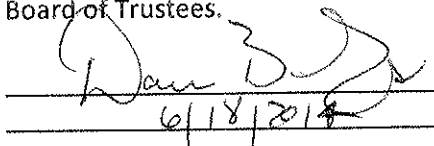
6/18/2014

Board Treasurer
Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59146	5/29/2014	011466 NEW ALBERTSONS INC.	3454		BILLING Adult Programming 07-00-000-72835	145.00	
						Total :	145.00
59147	5/29/2014	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office Supplies - open bubble mailers 07-00-000-73110 wall mount paper towel holder 07-00-000-73870	471.94 25.99	
						Total :	497.93
2 Vouchers for bank code : ap_lib						Bank total :	642.93
2 Vouchers in this report						Total vouchers :	642.93

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6/18/2014

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59148	5/30/2014	015182 AT & T	708532298105		BILLING 5/13/14-6/12/14 Billing 5/13/14-6/12/14 07-00-000-72120	134.69
			708R06605005		BILLING 5/16/14-6/15/14 Billing 5/16/14-6/15/14 07-00-000-72120	658.48
			708Z30006005		BILLING 5/16/14-6/15/14 Billing 5/16/14-6/15/14 07-00-000-72120	260.58
Total :						1,053.75
59149	5/30/2014	003473 AT & T MOBILITY	827051161		BILLING 5/9/14-6/8/14 van service 5/9/14-6/8/14 07-00-000-72120	14.89
					bookmobile service 5/9/14-6/8/14 07-74-000-72125	14.89
Total :						29.78
59150	5/30/2014	000064 ANHALT, JOY	5/28/14		JOY ANHALT TRAVEL REIMBURSE COSUGI conference from 5/12/14 thr 07-00-000-72170	145.35
					Travel expense (taxi and shuttle) 07-00-000-72130	103.00
					Fuel for van to attend State Library 07-00-000-73530	47.33
Total :						295.68
59151	5/30/2014	000204 BAKER & TAYLOR L02227-7	S06NS8407M		ELEC. DATABASE - ON THE WEB R Elec. Database - On The Web renew: 07-00-000-73771	1,080.00
Total :						1,080.00
59152	5/30/2014	016549 BAKER & TAYLOR L426802 2	S14NS8557A		ELEC. DATATBASE - AXIS 360 ANNI Elec. database - Axis 360 annual 07-00-000-73771	750.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59152	5/30/2014	016549	016549 BAKER & TAYLOR L426802 2		(Continued)	Total : 750.00
59153	5/30/2014	011965	BLACK, MICHAEL	5/28/14	ADULT PROGRAMMING - P.I.C. ON Adult Programming - P.I.C. on 6/3/14 07-00-000-72835	Total : 150.00 150.00
59154	5/30/2014	000253	BLACKSTONE AUDIO , INC.	705679	ADULT AUDIO Adult Audio 07-00-000-73743	Total : 147.99 147.99
59155	5/30/2014	016550	CHAVEZ, JULIE A.	5/28/14	PATRON REIMBURSEMENT FOR LC Patron reimbursement for lost book th 07-00-000-79000	Total : 16.00 16.00
59156	5/30/2014	013795	CHICAGO SUN-TIMES	243872	52 WEEKS SUBSCRIPTION 6/29/14- 52 weeks subscription 6/29/14-6/28/1 07-00-000-73595	Total : 358.00 358.00
59157	5/30/2014	013820	CINTAS CORPORATION	344790532	LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	Total : 46.00 46.00
59158	5/30/2014	012859	CLARENCE DAVIDS & COMPANY	2096300-IN	LANDSCAPING PER PROPOSAL 110 Landscaping per proposal 110427, 07-00-000-72521	Total : 2,447.00 2,447.00
59159	5/30/2014	016114	COMPUTER BAY	10536	BUSINESS OFFICE LASER JET PRI labor - onsite (P3005 Laser Jet 07-00-000-72565	Total : 130.00 130.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59160	5/30/2014	008007 CONSTRUCTIVE PLAYTHINGS	5135427000		TARGET SENSORY GRANT ORDER Target Sensory Grant order 07-00-000-74225	84.03 Total : 84.03
59161	5/30/2014	012606 DEBONDT, DENNIS	5/28/14		DEPOSIT FOR 10 YEAR ANNIV. PAF Deposit for 10 Year Anniversay Party 07-00-000-72796	200.00 Total : 200.00
59162	5/30/2014	000648 DELL MARKETING LP	XJDM43165		SOFTWARE & LICENSING Software & Licensing 07-00-000-73575	7,926.56 Total : 7,926.56
59163	5/30/2014	000583 DEMCO, INC.	5302897		OFFICE SUPPLIES Office supplies - Talbe tent sign 07-00-000-73110	42.42 Total : 42.42
59164	5/30/2014	015714 KENS, THOMAS	5/28/14		ADULT PROGRAMMING ON 6/4/14 Adult Programming - Staying Positive 07-00-000-72835	200.00 Total : 200.00
59165	5/30/2014	014699 MAIL FINANCE	N4676324		NEOPOST LEASE 3/8/14-6/7/14 Neopost lease 3/8/14-6/7/14 07-00-000-72561	8.52 Total : 8.52
59166	5/30/2014	006074 MENARDS	44303		BILLING Electronics surge 2-pack, door botton 07-00-000-72520	18.88 Total : 18.88
59167	5/30/2014	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE Postage	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59167	5/30/2014	014117 NEOFUNDS BY NEOPOST	(Continued)		07-00-000-72110 late fee	500.00
					07-00-000-72315	31.11
					Total :	531.11
59168	5/30/2014	011466 NEW ALBERTSONS INC.	3454		BILLING RASSL meeting	
					07-00-000-72220 YA Programming	58.59
					07-00-000-72836	98.61
					Total :	157.20
59169	5/30/2014	012246 ORIENTAL TRADING COMPANY INC	663747999-01		YS PROGRAMMING YS Programming	
					07-00-000-72837	155.24
					Total :	155.24
59170	5/30/2014	016318 OTIS ELEVATOR COMPANY	CYS05552E614		SERVICE FROM 6/1/14-6/30/14 Service from 6/1/14-6/30/14	
					07-00-000-72522	270.00
					Total :	270.00
59171	5/30/2014	014674 OVERDRIVE, INC.	165812285846052314		EREADER DOWNLOADS Ereader downloads	
			1658125316890051714		07-00-000-73754 EREADER DOWNLOADS	174.93
					Ereader downloads	
					07-00-000-73754	25.98
					Total :	200.91
59172	5/30/2014	014674 OVERDRIVE, INC.	1658132720317051814		EREADER DOWNLOADS Ereader downloads	
					07-00-000-73754	60.00
					Total :	60.00
59173	5/30/2014	001599 OXMOOR HOUSE	AC71033		CHILDREN BOOK ORDER	

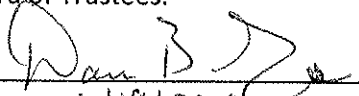
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59173	5/30/2014	001599 OXMOOR HOUSE	(Continued)		Children Book Order 07-00-000-73591	36.91	
					Total :	36.91	
59174	5/30/2014	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office supplies - clorox wipes, hand 07-00-000-73110	193.10	
					YS iPad minis and AppleCare warrant 07-95-000-74128	6,680.00	
					Total :	6,873.10	
59175	5/30/2014	012278 STORIES FOR LIFE	5/28/14		YS PROGRAMMING ON 6/6/14 YS Programming - A Celebration of 07-00-000-72837	250.00	
					Total :	250.00	
59176	5/30/2014	016113 U.S. BANK EQUIPMENT FINANCE	253478945		XEROX COPIER Xerox copier 07-00-000-72561	763.21	
					Total :	763.21	
29 Vouchers for bank code : ap_lib						Bank total :	24,282.29
29 Vouchers in this report						Total vouchers :	24,282.29

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



6/18/2014

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
42315	4/23/2015	012009 VILLAGE OF TINLEY PARK	VH-06285		ANNUAL ACCOUNTING CHARGE Annual Accounting Charge 07-00-000-72845	8,500.00 Total : 8,500.00
60675	4/29/2015	015182 AT & T	708R06605004		BILLING 4/16/15 - 5/15/15 Billing 4/16/15 - 5/15/15 07-00-000-72120	665.77
			708Z30006004		BILLING 4/16/15 - 5/15/15 Billing 4/16/15 - 5/15/15 07-00-000-72120	260.79 Total : 926.56
60676	4/29/2015	003473 AT & T MOBILITY	827051161		BILLING 4/9/15 - 5/8/15 van service 07-00-000-72120 bookmobile service 07-74-000-72125	39.06 Total : 78.11
60677	4/29/2015	010274 ATLAS	4/28/15brw		REGISTRATION FOR BARBARA RO: Registration for Barbara Rose Whale 07-00-000-72140	15.00
			4/28/15ch		REGISTRATION FOR CATHY HANN Registration for Cathy Hannon to atte 07-00-000-72140	15.00
			4/28/15dm		REGISTRATION FOR DARREN MEY Registration for Darren Meyers to 07-00-000-72140	15.00
			4/28/15nc		REGISTRATION FOR NANCY COUG Registration for Nancy Coughlin to 07-00-000-72140	15.00 Total : 60.00
60678	4/29/2015	010728 C.L.A.S.S.	4/28/15		REGISTATION FOR SHARON DUDE	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60678	4/29/2015	010728 C.L.A.S.S.	(Continued)		Registration for Sharon Dudeck to 07-00-000-72140	10.00
Total :						10.00
60679	4/29/2015	003396 CASE LOTS INC.	005234		BUILDING SUPPLIES Building supplies - Bay West Roll Tow 07-00-000-73870	540.14
Total :						540.14
60680	4/29/2015	013820 CINTAS CORPORATION	344205987		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	31.00
Total :						31.00
60681	4/29/2015	000583 DEMCO, INC.	5580294		LIBRARY SUPPLIES Library supplies - acrylic frames 07-00-000-73115	798.58
Total :						798.58
60682	4/29/2015	012967 DIENES, SUSAN	4/28/15		TRAVEL REIMBURSEMENT Travel reimbursement to ATLAS meet 07-00-000-72130	19.90
Total :						19.90
60683	4/29/2015	016202 FOUNTAIN TECHNOLOGIES LTD	9263		FOUNTAIN SUMMARIZATION Fountain summarization 07-00-000-72522	510.00
Total :						510.00
60684	4/29/2015	011808 H-O-H WATER TECH, INC.	450938		CHEMICALS FOR COOLING SYSTE Chemicals for cooling system 07-00-000-73870	210.96
Total :						210.96
60685	4/29/2015	005468 LEWIS PAPER PLACE	719542		PAPER ORDER Paper order	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60685	4/29/2015	005468 LEWIS PAPER PLACE	(Continued)			
			720191		07-00-000-73110 PAPER ORDER RETURNED Paper order returned	47.94
			722672		07-00-000-73110 PAPER ORDER Paper order	-60.77
					07-00-000-73110	140.03
					Total :	127.20
60686	4/29/2015	001249 LOGICAL TECHNICAL SERVICES	7431		DIGITAL VIDEO CABLES Digital video cables	
			7439		07-00-000-72565 SCALA SERVER Scala server - software install	43.96
					07-00-000-72565	5,117.50
					Total :	5,161.46
60687	4/29/2015	006074 MENARDS	67733		OTHER OPERATING SUPPLIES Other operating supplies - brush,	
					07-00-000-73870	59.52
					Total :	59.52
60688	4/29/2015	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE AND LABELS Postage	
					07-00-000-72110 labels	500.00
					07-00-000-73110	82.50
					Total :	582.50
60689	4/29/2015	011466 NEW ALBERTSONS INC.	3454		BILLING Board meeting	
					07-00-000-72220 YA Programming	22.97
					07-00-000-72836 Childrens Programming	122.24

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60689	4/29/2015	011466 NEW ALBERTSONS INC.	(Continued)		07-00-000-72837	64.17
					Total :	209.38
60690	4/29/2015	014674 OVERDRIVE, INC.	1658171129623042315		EREADER DOWNLOADS eReader downloads 07-00-000-73754	82.00
					Total :	82.00
60691	4/29/2015	015491 PIZZO & ASSOCIATES, LTD.	14664		UPLAND & WETLAND INVASIVE WC UpdaInl & wetland invasive woody re 07-00-000-72521	19,000.00
					Total :	19,000.00
60692	4/29/2015	015451 PROMO ANSWERS, INC.	1369162		COFFEE MUGS Coffee mugs 07-00-000-99000	297.50
					Total :	297.50
60693	4/29/2015	001974 SHOWCASES	285272		BOOK PROCESSING Book Processing 07-00-000-72765	379.10
			285273		BOOK PROCESSING Book Processing 07-00-000-72765	401.66
					Total :	780.76
60694	4/29/2015	014346 SILK SCREEN EXPRESS, INC.	66921		SUMMER READING T-SHIRTS Summer reading T-shirts 07-00-000-72836	821.80
					Total :	821.80
60695	4/29/2015	013043 SITE DESIGN GROUP, LTD.	7479		PROFESSIONAL SERVICES OCT 1, professional service rendered from O. 07-00-000-72790	2,245.00
					Total :	2,245.00

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60696	4/29/2015	012093 STAPLES CREDIT PLAN -	5142 484		BILLING office supplies - toners, tape, 07-00-000-73110	719.55	
					Total :	719.55	
60697	4/29/2015	016113 U.S. BANK EQUIPMENT FINANCE	276385051		XEROX COPIER Xerox copier 07-00-000-72561	763.21	
					Total :	763.21	
60698	4/29/2015	012009 VILLAGE OF TINLEY PARK	4/27/15		VILLAGE FLAG Village flag 07-00-000-72520	75.00	
					Total :	75.00	
60699	4/29/2015	012368 VISION INTEGRATED GRAPHICS,LLC	468272		BANNERS & INSTALLATION Double sided pole banners & installat 07-00-000-72796	1,980.76	
					Total :	1,980.76	
60700	4/29/2015	002250 WOLFF, RICHARD	4/28/15		TRAVEL REIMBURSEMENT TO ATTI Travel reimbursement to attend meeti 07-00-000-72130	155.17	
					Total :	155.17	
27 Vouchers for bank code : ap_lib						Bank total :	44,746.06
27 Vouchers in this report						Total vouchers :	44,746.06

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60587	4/6/2015	015182 A T & T	708Z30006003		BILLING 3/16/15-4/15/15 Billing 3/16/15-4/15/15 07-00-000-72120	260.79 Total : 260.79
60588	4/6/2015	010897 BRUNO GALATTE LANDSCAPE	127404		SALT DRIVES 3/23/15:~ 07-00-000-72521	585.00 Total : 585.00
60589	4/6/2015	003396 CASE LOTS INC.	004590		BUILDING SUPPLIES Building supplies - Bay West Roll Tow 07-00-000-73870	398.30 Total : 398.30
60590	4/6/2015	013820 CINTAS CORPORATION	344192242		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	46.00 Total : 46.00
60591	4/6/2015	014186 IMAGING TECH DIRECT	418-10917		MICR TONER FOR BUSINESS OFFI MICR toner for business office printer 07-00-000-73110	117.59 Total : 117.59
60592	4/6/2015	005468 LEWIS PAPER PLACE	710222		PAPER ORDER Paper order 07-00-000-73110	575.23 Total : 575.23
60593	4/6/2015	012443 MW LEASING COMPANY, LLC	L103847		CONTRACT CHARGES FOR 3/22/15 Contract charges for 3/22/15 to 4/21/ 07-00-000-72561	3,512.75 Total : 3,512.75
60594	4/6/2015	006475 PARK ACE HARDWARE	047430/1		OTHER OPERATING SUPPLIES	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60594	4/6/2015	006475 PARK ACE HARDWARE	(Continued)		Other Operating Supplies :- 07-00-000-73870	31.44	
					Total :	31.44	
60595	4/6/2015	014710 RIVERSHORE READING STORE	15-6260		STICKER ORDER Sticker order for Circulation 07-00-000-73115	107.00	
					Total :	107.00	
60596	4/6/2015	011003 TRANE	10524388R1		BELT Belt 07-00-000-72520	6.59	
					Total :	6.59	
60597	4/6/2015	012009 VILLAGE OF TINLEY PARK	PW-04594		FUEL FOR VAN & BOOKMOBILE Fuel for van 07-00-000-73530	42.66	
					Fuel for bookmobile 07-74-000-73530	57.26	
					Total :	99.92	
11 Vouchers for bank code : ap_lib						Bank total :	5,740.61
11 Vouchers in this report						Total vouchers :	5,740.61

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60598	4/8/2015	013455 RUITER, KATHY	4/7/15		ADULT PROGRAM ON 4/9/15 Adult Programming - Chair Yoga on 4 07-00-000-72835	60.00 Total : 60.00
60599	4/10/2015	000808 ACCO BRANDS USA LLC	320976		MAINTENANCE RENEWAL Maintenance renewal for laminator 07-00-000-72561	750.00 Total : 750.00
60600	4/10/2015	016962 BELLIVEAU, STEVE	4/7/15		YS PROGRAM - DEPOSIT FOR 6/4/1 YS Programming - deposit for Getting 07-00-000-72837	50.00 Total : 50.00
60601	4/10/2015	003396 CASE LOTS INC.	004714		OTHER OPERATION SUPPLIES Other operating supplies 07-00-000-73870	82.00 Total : 82.00
60602	4/10/2015	000648 DELL MARKETING LP	XJNFDJW77		(3) DELL MONITORS FOR CIRC. DE (3) Dell monitors for circulation desk. 07-95-000-74128	514.77 Total : 514.77
60603	4/10/2015	015669 DESIGNS 4 INTERIORS LLC	2/24/15		FINAL PAYMENT FOR FRAN'S WOR Final payment for Fran's work chair. 07-95-000-74111	317.75 Total : 317.75
60604	4/10/2015	015272 JARRAR, MONA R.	4/7/15		YS PROGRAM ON 4/11/15 YS Programming - Share-a-Language 07-00-000-72837	75.00 Total : 75.00
60605	4/10/2015	016199 LACONI MMS	4/7/15		REGISTRATION FOR JOY A. TO ATT	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60605	4/10/2015	016199 LACONI MMS	(Continued)		Registration for Joy A. to attend a 07-00-000-72140	30.00
					Total :	30.00
60606	4/10/2015	001272 LACONI TSS	4/7/15		REGISTRATION FOR JOY A. TO ATT Registration for Joy A. to attend a 07-00-000-72140	20.00
					Total :	20.00
60607	4/10/2015	001249 LOGICAL TECHNICAL SERVICES	7415		WEEKLY MAINTENANCE FROM 5/3/ Weekly maintenance from 5/3/15 - 6/1 07-00-000-72565	8,000.00
					Total :	8,000.00
60608	4/10/2015	015580 MIDWEST COMMERCIAL, INC.	15-4020		2ND FLOOR COMPUTER AREA CAF 2nd floor computer area carpet 07-95-000-75115	909.00
			15-4032		MENS/WOMENS BATHROOM, VEST Mens/Womens bathroom, vestibule w 07-95-000-75115	1,898.00
					Total :	2,807.00
60609	4/10/2015	012443 MW LEASING COMPANY, LLC	L103446		CONTRACT CHARGES 2/22/15 TO 3/ Contract charges 2/22/15 to 3/21/15 07-00-000-72561	3,304.77
					Total :	3,304.77
60610	4/10/2015	015723 NICOR	8430 2		BILLING 2/27/15 - 3/27/15 Billing 2/27/15 - 3/27/15 07-00-000-72511	941.35
					Total :	941.35
60611	4/10/2015	007316 SALINA'S PASTA & PIZZA INC	4/1/15		STAFF APPRECIATION LUNCHEON Library staff appreciation luncheon 07-00-000-72220	361.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60611	4/10/2015	007316	007316 SALINA'S PASTA & PIZZA INC	(Continued)		Total : 361.00
60612	4/10/2015	016961	SAMUEL FRENCH, INC.	171009	YA PROGRAMMING YA Programming - "Phantom Tollbootl 07-00-000-72836	300.00 Total : 300.00
60613	4/10/2015	016778	SHEA'S BAKERY	4/7/15	NAT'L LIBRARY WEEK Donuts for Nat'i Library Week lobby 07-00-000-72220	52.50 Total : 52.50
60614	4/10/2015	012009	VILLAGE OF TINLEY PARK	6256931800 6867253400	WATER BILL 1/1/15 - 3/31/15 Water bill 1/1/15 - 3/31/15 07-00-000-72512 WATER BILL 1/1/15 - 3/31/15 Water bill 1/1/15 - 3/31/15 07-00-000-72512	927.01 25.81 Total : 952.82
17 Vouchers for bank code : ap_lib						Bank total : 18,618.96
17 Vouchers in this report						Total vouchers : 18,618.96

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60615	4/14/2015	000028 APPLE BOOKS	102355		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	112.70
Total :						112.70
60616	4/14/2015	000203 BAKER & TAYLOR C02009-9	5013554632		ADULT NON-FICTION STANDING & Adult Non-Fiction Standing Order 07-00-000-73709	138.17
					Reference Standing Order 07-00-000-73769	26.88
Total :						165.05
60617	4/14/2015	000205 BAKER & TAYLOR L52574-1	0002671520		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	-28.40
			2030458039		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	1,171.82
			2030477702		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	711.80
Total :						1,855.22
60618	4/14/2015	000202 BAKER & TAYLOR L52697-0	2030434360		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	938.85
			2030448954		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	249.48
			2030457645		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	480.87
			2030473991		ADULT NON-FICTION & REFERENC Adult Non-Fiction 07-00-000-73701	717.41

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60618	4/14/2015	000202 BAKER & TAYLOR L52697-0	(Continued)		Refence Books	
			2030483351		07-00-000-73761 ADULT NON-FICTION	27.07
					Adult Non-Fiction	
					07-00-000-73701	145.25
					Total :	2,558.93
60619	4/14/2015	000289 BAKER & TAYLOR #75029493	M68421790		BOOKMOBILE ORDER	
					Bookmobile Order	
			M68917440		07-74-000-73590	22.16
					BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	9.60
					Total :	31.76
60620	4/14/2015	010231 BAKER & TAYLOR ENT. 75033771	M68426490		YS AUDIO/VISUAL	
					YS Audio/Visual	
					07-00-000-73751	19.94
					Total :	19.94
60621	4/14/2015	016133 BAKER & TAYLOR L423787	2030446647		TEEN BOOK ORDER	
					Teen Book Order	
			2030476108		07-00-000-73593	188.65
					TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	211.58
					Total :	400.23
60622	4/14/2015	013890 BAKER & TAYLOR, L411827	2030458024		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	516.23
					Total :	516.23
60623	4/14/2015	000253 BLACKSTONE AUDIO , INC.	753606		ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	224.98

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60623	4/14/2015	000253 BLACKSTONE AUDIO , INC.	(Continued) 758452		ADULT AUDIO Adult Audio 07-00-000-73743	45.00
Total :						269.98
60624	4/14/2015	012473 CENTER POINT LARGE PRINT	1277814		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	345.12
					Adult Non-Fiction 07-00-000-73701	20.97
Total :						366.09
60625	4/14/2015	012899 FINDAWAY WORLD, LLC	150063		ADULT AUDIO Adult Audio 07-00-000-73743	179.98
Total :						179.98
60626	4/14/2015	000805 GALE GROUP	54848678		ADULT FICTION Adult Fiction 07-00-000-73711	21.60
			54848847		ADULT FICTION Adult Fiction 07-00-000-73711	20.80
			54869355		ADULT FICTION Adult Fiction 07-00-000-73711	58.38
			54898271		ADULT FICTION Adult Fiction 07-00-000-73711	53.58
Total :						154.36
60627	4/14/2015	001018 INGRAM LIBRARY SERVICES	62250518		ADULT FICTION Adult Fiction 07-00-000-73711	120.59
			62250519		ADULT FICTION	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60627	4/14/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62251208		Adult Fiction 07-00-000-73711 ADULT FICTION	76.68
			62251240		Adult Fiction 07-00-000-73711 ADULT FICTION	51.96
			62251372		Adult Fiction 07-00-000-73711 ADULT FICTION	58.95
			62251446		Adult Fiction 07-00-000-73711 ADULT FICTION	88.40
			62251639		Adult Fiction 07-00-000-73711 ADULT FICTION	3.60
			62251645		Adult Fiction 07-00-000-73711 ADULT FICTION	75.58
			62251974		Adult Fiction 07-00-000-73711 ADULT FICTION	259.91
			62252139		Adult Fiction 07-00-000-73711 ADULT FICTION	58.34
			62252415		Adult Fiction 07-00-000-73711 ADULT FICTION	321.09
			62252511		Adult Fiction 07-00-000-73711 ADULT FICTION	107.81
			62252681		Adult Fiction 07-00-000-73711 ADULT FICTION	98.22
					Adult Fiction 07-00-000-73711	80.05

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60627	4/14/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62252741		ADULT FICTION Adult Fiction 07-00-000-73711	26.64
			62252873		ADULT FICTION Adult Fiction 07-00-000-73711	107.53
			62253050		ADULT FICTION Adult Fiction 07-00-000-73711	95.57
			62253095		ADULT FICTION Adult Fiction 07-00-000-73711	14.42
			66574571		ADULT FICTION Adult Fiction 07-00-000-73711	171.78
			66575521		ADULT FICTION Adult Fiction 07-00-000-73711	70.08
			66576006		ADULT FICTION Adult Fiction 07-00-000-73711	35.19
Total :						1,922.39
60628	4/14/2015	001768 PENQUIN RANDOM HOUSE LLC	1082926618		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	10.00
			1083025665		ADULT AUDIO Adult Audio 07-00-000-73743	30.00
			1083064031		ADULT AUDIO Adult Audio 07-00-000-73743	30.00
			1083097552		ADULT AUDIO Adult Audio 07-00-000-73743	30.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60628	4/14/2015	001768	001768 PENQUIN RANDOM HOUSE LLC	(Continued)		Total : 100.00
60629	4/14/2015	001747	RECORDED BOOKS, LLC	75100927	ADULT AUDIO Adult Audio 07-00-000-73743	74.20
				75106325	ADULT AUDIO Adult Audio 07-00-000-73743	58.20
						Total : 132.40
60630	4/14/2015	013494	TANTOR MEDIA	INV18420	ADULT AUDIO Adult Audio 07-00-000-73743	21.99
				INV18534	ADULT AUDIO Adult Audio 07-00-000-73743	69.27
						Total : 91.26
16 Vouchers for bank code : ap_lib						Bank total : 8,876.52
16 Vouchers in this report						Total vouchers : 8,876.52

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Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60631	4/16/2015	015182 AT & T	708845541004		BILLING 4/4/15 THRU 5/3/15 Billing 4/4/15 thru 5/3/15 07-00-000-72120	814.98 Total : 814.98
60632	4/16/2015	015391 BAYSCAN TECHNOLOGIES	43441		THERMAL RECEIPT PAPER Thermal receipt paper 07-00-000-73115	344.00 Total : 344.00
60633	4/16/2015	013820 CINTAS CORPORATION	344199166		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	46.00 Total : 46.00
60634	4/16/2015	000648 DELL MARKETING LP	XJNJ5D5N9 XJNKR2R72		(4) PC'S (4) PC's to run Scala software on the 07-95-000-74128 (6) DELL MONITORS (6) Dell monitors 07-95-000-74128	3,357.68 1,029.54 Total : 4,387.22
60635	4/16/2015	012835 DEWBERRY ARCHITECTS INC.	1188794		OTHER CONTRACTUAL SERVICES Other Contractual Services - TPPL 07-00-000-72790	880.85 Total : 880.85
60636	4/16/2015	010260 HOBBY LOBBY STORES, INC.	9107770		LIBRARY DECOR BY CIRC. Library decor by Circ. 07-00-000-99000	144.04 Total : 144.04
60637	4/16/2015	016966 KOZIOL, NINA	4/15/15		ADULT PROGRAMMING ON 4/29/15 Adult Programming - Grow A Cook's 07-00-000-72835	150.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60637	4/16/2015	016966 016966 KOZIOL, NINA			(Continued)	Total : 150.00
60638	4/16/2015	001249 LOGICAL TECHNICAL SERVICES	7428		EPSON RECEIPT PRINTER Epson receipt printer 07-95-000-74128	379.99 Total : 379.99
60639	4/16/2015	013455 RUITER, KATHY	4/15/15		ADULT PROGRAMMING ON 4/23/15 Adult Program - Chair Yoga on 4/23/15 07-00-000-72835	60.00 Total : 60.00
60640	4/16/2015	010530 SAM'S CLUB BRC PLCC	3316		BILLING Staff In-Service Day 07-00-000-72220 Candy for Nat'l Library week 07-00-000-99000 Other Operating Supplies - paper 07-00-000-73870 Adult Programming 07-00-000-72835	39.86 74.86 457.76 46.86 Total : 619.34
60641	4/16/2015	014346 SILK SCREEN EXPRESS, INC.	67067		ADULT PROGRAMMING - T-SHIRTS Adult Programming - T-shirts 07-00-000-72835	3,055.00 Total : 3,055.00
60642	4/16/2015	016967 THE PRINTING PRESS, OF JOLIET INC.	43052		PLASTIC LIBRARY BAGS Plastic library bags 07-00-000-99000	962.63 Total : 962.63
60643	4/16/2015	013974 UNIQUE NATIONAL COLLECTIONS	303460		BOOK COLLECTIONS Book Collections 07-00-000-72875	89.50

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60643	4/16/2015	013974	013974		UNIQUE NATIONAL COLLECTIONS (Continued)		
					Total :	89.50	
60644	4/16/2015	011416	9743322914		VERIZON WIRELESS		
					BILLING 4/4/15 - 5/3/15		
					library services		
					07-00-000-72120	83.79	
					Bookmobile service		
					07-74-000-72125	27.93	
					Total :	111.72	
14 Vouchers for bank code : ap_lib						Bank total :	12,045.27
14 Vouchers in this report						Total vouchers :	12,045.27

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Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60645	4/17/2015	000205 BAKER & TAYLOR L52574-1	2030502031		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	539.08
					Total :	539.08
60646	4/17/2015	000202 BAKER & TAYLOR L52697-0	2030498818		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	665.68
			2030523574		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	433.25
					Total :	1,098.93
60647	4/17/2015	016133 BAKER & TAYLOR L423787	2030514043		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	200.71
					Total :	200.71
60648	4/17/2015	013890 BAKER & TAYLOR, L411827	2030502185		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	81.00
					Total :	81.00
60649	4/17/2015	000253 BLACKSTONE AUDIO , INC.	758450		ADULT AUDIO Adult Audio 07-00-000-73743	176.98
					Total :	176.98
60650	4/17/2015	000253 BLACKSTONE AUDIO , INC.	758449		ADULT AUDIO Adult Audio 07-00-000-73743	41.99
					Total :	41.99
60651	4/17/2015	012473 CENTER POINT LARGE PRINT	1278429		ADULT FICTION & ADULT NON-FIC1 Adult Fiction 07-00-000-73711	173.16

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60651	4/17/2015	012473 CENTER POINT LARGE PRINT	(Continued)		Adult Non-Fiction 07-00-000-73701	20.97
Total :						194.13
60652	4/17/2015	000805 GALE GROUP	54918842		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	136.75
					Adult Non-Fiction 07-00-000-73701	25.59
Total :						162.34
60653	4/17/2015	000867 GREY HOUSE PUBLISHING	331233		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	185.35
			331234		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	185.35
Total :						370.70
60654	4/17/2015	001018 INGRAM LIBRARY SERVICES	62253431		ADULT FICTION Adult Fiction 07-00-000-73711	100.93
			62253434		ADULT FICTION Adult Fiction 07-00-000-73711	72.81
			62253860		ADULT FICTION Adult Fiction 07-00-000-73711	59.99
			62253875		ADULT FICTION Adult Fiction 07-00-000-73711	81.24
			62254302		ADULT FICTION Adult Fiction 07-00-000-73711	38.19
			62254326		ADULT FICTION	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60654	4/17/2015	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction		
			62254651		07-00-000-73711 ADULT FICTION	223.56	
			62254791		Adult Fiction 07-00-000-73711 ADULT FICTION	122.31	
					Adult Fiction 07-00-000-73711	49.32	
					Total :	748.35	
60655	4/17/2015	016318 OTIS ELEVATOR COMPANY	CYS16622001		HYDRAULIC PRESSURE TEST		
					Hydraulic Pressure Test 07-00-000-72522	750.00	
					Total :	750.00	
60656	4/17/2015	001768 PENQUIN RANDOM HOUSE LLC	1083185494		ADULT AUDIO		
			1083229405		Adult Audio 07-00-000-73743	30.00	
			1183229405		ADULT AUDIO Adult Audio 07-00-000-73743	26.25	
					ADULT AUDIO Adult Audio 07-00-000-73743	52.50	
					Total :	108.75	
60657	4/17/2015	013494 TANTOR MEDIA	INV18692		ADULT AUDIO		
					Adult Audio 07-00-000-73743	21.99	
					Total :	21.99	
13 Vouchers for bank code : ap_lib						Bank total :	4,494.95
13 Vouchers in this report						Total vouchers :	4,494.95

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60658	4/22/2015	015182 AT & T	708532298104		BILLING 4/13/15 THRU 5/12/15 Billing 4/13/15 thru 5/12/15 07-00-000-72120	182.13 Total : 182.13
60659	4/22/2015	000203 BAKER & TAYLOR C02009-9	5013577349		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709	10.57 168.17 Total : 178.74
60660	4/22/2015	000205 BAKER & TAYLOR L52574-1	2030527775		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	455.89 Total : 455.89
60661	4/22/2015	013890 BAKER & TAYLOR, L411827	2030538626		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	15.96 Total : 15.96
60662	4/22/2015	000309 BRILLIANCE AUDIO, INC.	IN0984915 IN0984930		ADULT AUDIO Adult Audio 07-00-000-73743 ADULT AUDIO Adult Audio 07-00-000-73743	34.99 39.99 Total : 74.98
60663	4/22/2015	010637 CHASE CARD SERVICES	6625		BILLING phone sevice 07-00-000-72120 Reference Standing Order 07-00-000-73769	20.00 13.68

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60663	4/22/2015	010637 CHASE CARD SERVICES	(Continued)		Adult Non-Fiction Standing Order	
					07-00-000-73709	13.67
					In-Service Day	
					07-00-000-72220	233.29
					Batteries	
					07-00-000-73870	14.98
					eReader downloads	
					07-00-000-73754	3.18
					ProPay fee	
					07-00-000-72720	39.95
					Staff recognition	
					07-00-000-99000	1,104.45
					Adult Programming	
					07-00-000-72835	258.00
					Registration for Sue Bailey to attend	
					07-00-000-72140	20.00
					Total :	1,721.20
60664	4/22/2015	012315 CLASSY FLOWERS	10810		FLOWERS	
					Flowers for Mary Tyrus	
					07-00-000-99000	59.50
			10811		FLOWERS	
					Flowers for Sue Busz	
					07-00-000-99000	59.50
			10903		FLOWERS	
					Flowers for Susan Dienes father Lloyd	
					07-00-000-99000	65.00
					Total :	184.00
60665	4/22/2015	013171 COMCAST CABLE	0267674		BILLING 4/16/15 - 5/15/15	
					Billing 4/16/15 - 5/15/15	
					07-00-000-72120	234.85
			0267682		BILLING 4/16/16 - 5/15/15	
					Billing 4/16/15 - 5/15/15	
					07-00-000-72120	510.59

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60665	4/22/2015	013171 COMCAST CABLE	(Continued) 0267690		BILLING 4/16/15 - 5/15/15 Billing 4/16/15 - 5/15/15 07-00-000-72120	242.85
Total :						988.29
60666	4/22/2015	012899 FINDAWAY WORLD, LLC	151552		ADULT AUDIO Adult Audio 07-00-000-73743	89.98
			151590		ADULT AUDIO Adult Audio 07-00-000-73743	217.47
Total :						307.45
60667	4/22/2015	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741	1,611.62
					Adult Fiction 07-00-000-73711	64.95
					Adult Non-Fiction 07-00-000-73701	87.54
					YS Audio/Visual 07-00-000-73751	2,467.84
					Adult Programming 07-00-000-72835	60.24
					YS Programming 07-00-000-72837	77.36
					YA Programming 07-00-000-72836	87.72
					Bookmobile Order 07-74-000-73590	39.50
Total :						4,496.77
60668	4/22/2015	001018 INGRAM LIBRARY SERVICES	62254870		ADULT FICTION Adult Fiction 07-00-000-73711	76.18

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60668	4/22/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62255131		ADULT FICTION Adult Fiction 07-00-000-73711	31.13
			62255214		ADULT FICTION Adult Fiction 07-00-000-73711	93.43
			62255253		ADULT FICTION Adult Fiction 07-00-000-73711	61.93
			62255412		ADULT FICTION Adult Fiction 07-00-000-73711	28.45
Total :						291.12
60669	4/22/2015	005379 KLEIN, THORPE & JENKINS, LTD	175036 & 175037		LEGAL SERVICES RENDERED THR Legal services rendered through 3/31 07-00-000-72850	295.30
Total :						295.30
60670	4/22/2015	016945 SPOON MAN INC.	4/21/15		DEPOSIT - YS PROGRAM ON 7/16/1 Deposit for YS Program - The Spoon 07-00-000-72837	100.00
Total :						100.00
60671	4/22/2015	016969 THE FORTUNATE SONS	4/21/15		DEPOSIT - ADULT PROGRAM ON 7/ Deposit - Adult Program, The Fortuna 07-00-000-72835	600.00
Total :						600.00
60672	4/22/2015	012009 VILLAGE OF TINLEY PARK	PW-04598		FUEL FOR VAN & BOOKMOBILE Fuel for van 07-00-000-73530	20.99
					Fuel for bookmobile 07-74-000-73530	60.84
Total :						81.83

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
15		Vouchers for bank code : ap_lib			Bank total :	9,973.66
15		Vouchers in this report			Total vouchers :	9,973.66

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60560	3/26/2015	015182 AT & T	708532298103		BILLING 3/13/15 - 4/12/15 Billing 3/13/15 - 4/12/15 07-00-000-72120	277.16
			708R06605003		BILLING 3/16/15 - 4/15/15 Billing 3/16/15 - 4/15/15 07-00-000-72120	661.04
					Total :	938.20
60561	3/26/2015	003473 AT & T MOBILITY	827051161		BILLING 3/9/15 - 4/8/15 van service 07-00-000-72120 bookmobile service 07-74-000-72125	36.37
					Total :	36.37
					Total :	72.74
60562	3/26/2015	000205 BAKER & TAYLOR L52574-1	2030423018		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	417.55
			2030426995		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	437.78
			2030434439		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	522.66
					Total :	1,377.99
60563	3/26/2015	000202 BAKER & TAYLOR L52697-0	2030430864		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	226.54
					Total :	226.54
60564	3/26/2015	016133 BAKER & TAYLOR L423787	2030426127		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	231.24

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60564	3/26/2015	016133 016133 BAKER & TAYLOR L423787	(Continued)			Total : 231.24
60565	3/26/2015	000240 BAKER & TAYLOR L54777-8	2030428706		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	30.64 Total : 30.64
60566	3/26/2015	013890 BAKER & TAYLOR, L411827	2030433105		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	187.19 Total : 187.19
60567	3/26/2015	000309 BRILLIANCE AUDIO, INC.	IN0977361		ADULT AUDIO Adult Audio 07-00-000-73743	37.49 Total : 37.49
60568	3/26/2015	015669 DESIGNS 4 INTERIORS LLC	3/25/15.2		50% DEPOSIT FOR DESK WITH PEI 50% deposit for desk with pedestal 07-95-000-74110	971.29 Total : 971.29
60569	3/26/2015	015669 DESIGNS 4 INTERIORS LLC	3/25/15.1		50% DEPOSIT FOR DESK W/ PEDE 50% deposit for desk with pedestal, 07-95-000-74110	900.94 Total : 900.94
60570	3/26/2015	012899 FINDAWAY WORLD, LLC	148967		ADULT AUDIO Adult Audio 07-00-000-73743	56.24 Total : 56.24
60571	3/26/2015	000805 GALE GROUP	54811105		ADULT FICTION Adult Fiction 07-00-000-73711	52.78
			54822155		ADULT FICTION Adult Fiction	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60571	3/26/2015	000805 GALE GROUP	(Continued)			
			54822661		07-00-000-73711 ADULT FICTION Adult Fiction	51.18
					07-00-000-73711	25.59
					Total :	129.55
60572	3/26/2015	014562 ID LABEL INC.	0081994-IN		BOOK PROCESSING Book Processing - Library bar codes	
					07-00-000-72765	452.00
					Total :	452.00
60573	3/26/2015	001018 INGRAM LIBRARY SERVICES	62249080		ADULT FICTION Adult Fiction	
			62249246		07-00-000-73711 ADULT FICTION Adult Fiction	128.48
			62249259		07-00-000-73711 ADULT FICTION Adult Fiction	16.15
			62249270		07-00-000-73711 ADULT FICTION Adult Fiction	16.14
			62249523		07-00-000-73711 ADULT FICTION Adult Fiction	43.96
			62249898		07-00-000-73711 ADULT FICTION Adult Fiction	50.48
			62249973		07-00-000-73711 ADULT FICTION Adult Fiction	186.21
			62250105		07-00-000-73711 ADULT FICTION Adult Fiction	77.98
					07-00-000-73711	19.77

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60573	3/26/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62250180		ADULT FICTION Adult Fiction 07-00-000-73711	16.14
			66571281		ADULT FICTION Adult Fiction 07-00-000-73711	22.67
Total :						577.98
60574	3/26/2015	001447 MIDWEST TAPE	92668839		ADULT AUDIO Adult Audio 07-00-000-73743	44.99
Total :						44.99
60575	3/26/2015	011466 NEW ALBERTSONS INC.	3454		BILLING Adult Programming 07-00-000-72835 YA Programming 07-00-000-72836 In-Service Day 3/13/15 07-00-000-72220	125.00 152.67 15.29
Total :						292.96
60576	3/26/2015	001584 ORLAND PARK PUBLIC LIBRARY	3/18/15.1		ILL LOSS/DAMAGED MATERIAL ILL Loss/Damaged material 07-00-000-72767	19.00
			3/18/15.10		ILL LOSS/DAMAGED MATERIAL ILL Loss/Damaged material 07-00-000-72767	45.00
			3/18/15.11		ILL LOSS/DAMAGED MATERIAL ILL Loss/Damaged material 07-00-000-72767	65.00
			3/18/15.2		ILL LOSS/DAMAGED MATERIAL ILL Loss/Damaged material 07-00-000-72767	20.00
			3/18/15.3		ILL LOSS/DAMAGED MATERIAL	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60576	3/26/2015	001584 ORLAND PARK PUBLIC LIBRARY	(Continued)			
			3/18/15.4		ILL Loss/Damaged material 07-00-000-72767	19.00
			3/18/15.5		ILL LOSS/DAMAGED MATERIAL ILL Loss/Damaged material 07-00-000-72767	22.00
			3/18/15.6		ILL LOSS/DAMAGED MATERIAL ILL Loss/Damaged material 07-00-000-72767	10.00
			3/18/15.7		ILL LOSS/DAMAGED MATERIAL ILL Loss/Damaged material 07-00-000-72767	10.00
			3/18/15.8		ILL LOSS/DAMAGED MATERIAL ILL Loss/Damaged material 07-00-000-72767	23.00
			3/18/15.9		ILL LOSS/DAMAGED MATERIAL ILL Loss/Damaged material 07-00-000-72767	18.00
					Total :	65.00
						316.00
60577	3/26/2015	016947 ORLOFF, ELLEN	3/18/15		RETURNED LOST ITEM Returned lost item 07-00-000-79000	20.00
					Total :	20.00
60578	3/26/2015	016318 OTIS ELEVATOR COMPANY	CYWS05552E415		SERVICE FROM 4/1/15 TO 4/30/15 Service from 4/1/15 to 4/30/15 07-00-000-72522	280.90
					Total :	280.90
60579	3/26/2015	001768 RANDOM HOUSE LLC	1082946601		ADULT AUDIO Adult Audio 07-00-000-73743	97.50

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60579	3/26/2015	001768 RANDOM HOUSE LLC	(Continued) 1182946601		ADULT AUDIO Adult Audio 07-00-000-73743	33.75 Total : 131.25
60580	3/26/2015	001747 RECORDED BOOKS, LLC	75099181 75100884		ADULT AUDIO Adult Audio 07-00-000-73743 ADULT AUDIO Adult Audio 07-00-000-73743	198.00 99.00 Total : 297.00
60581	3/26/2015	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Book Processing - book tape 07-00-000-72765 Office supplies - pens, bubble mailers 07-00-000-73110 Purell hand sanitizer, bandaids, cloro: 07-00-000-73870 YA Programming 07-00-000-72836 Library supplies - rubbermaid 07-00-000-73115	18.98 292.14 282.24 3.27 184.99 Total : 781.62
60582	3/26/2015	013494 TANTOR MEDIA	INV18237		ADULT AUDIO Adult Audio 07-00-000-73743	21.99 Total : 21.99
60583	3/26/2015	014854 THOMSON REUTERS-WEST PYMNT CTF	831446178		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	157.00 Total : 157.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60584	3/26/2015	013200 TRIBUNE PUBLISHING COMPANY	132720162		PERIODICALS & PAMPHLETS Periodicals & Pamphlets (Printers Ro 07-00-000-73595	49.00	
					Total :	49.00	
60585	3/26/2015	016113 U.S. BANK EQUIPMENT FINANCE	274487057		XEROX COPIER Xerox Copier 07-00-000-72561	763.21	
					Total :	763.21	
60586	3/26/2015	012009 VILLAGE OF TINLEY PARK	PW-04590		FUEL FOR VAN & BOOKMOBILE Fuel for van 07-00-000-73530	54.94	
					Fuel for bookmobile 07-74-000-73530	164.71	
					Total :	219.65	
27 Vouchers for bank code : ap_lib						Bank total :	9,565.60
27 Vouchers in this report						Total vouchers :	9,565.60

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60450	3/3/2015	015182 AT & T	708R06605002		BILLING 2/16/15-3/15/15 Billing 2/16/15-3/15/15 07-00-000-72120	657.22
			708Z3006002		BILLING 2/16/15-3/15/15 Billing 2/16/15-3/15/15 07-00-000-72120	260.79
Total :						918.01
60451	3/3/2015	003396 CASE LOTS INC.	003995		BUILDING SUPPLIES Building supplies - Bay West Roll Tow 07-00-000-73870	343.35
Total :						343.35
60452	3/3/2015	013820 CINTAS CORPORATION	344178511		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	46.00
Total :						46.00
60453	3/3/2015	000679 EBSCO INFORMATION SERVICES	1492663		PERIODICAL & PAMPHLETS Periodical & Pamphlets - Air & Space 07-00-000-73595	29.00
Total :						29.00
60454	3/3/2015	001125 KAPCO/KENT ADHESIVE	1260176		BOOK PROCESSING Book Processing 07-00-000-72765	376.69
Total :						376.69
60455	3/3/2015	001249 LOGICAL TECHNICAL SERVICES	7393		LIBRARY EQUIPMENT - SPEAKERS (6) JBL Professional Control contract 07-95-000-74020	899.94
Total :						899.94
60456	3/3/2015	011466 NEW ALBERTSONS INC.	3454		BILLING SNAILS meeting, ILA breakfast, ATLA 07-00-000-72220	97.69

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60456	3/3/2015	011466 NEW ALBERTSONS INC.	(Continued)		Bookmobile Publicity 07-74-000-72796	45.00
					Adult Programming 07-00-000-72835	139.29
					Young Adult Programming 07-00-000-72836	215.24
					Children Programming 07-00-000-72837	26.83
					Total :	524.05
60457	3/3/2015	016318 OTIS ELEVATOR COMPANY	CYS05552E315		SERVICE FROM 3/1/15-3/31/15 Service from 3/1/15-3/31/15 07-00-000-72522	280.90
					Total :	280.90
60458	3/3/2015	015451 PROMO ANSWERS, INC.	1341834		PUBLICITY\PUBLIC INFORMATION stylus pens for Discover Tinley 07-00-000-72796	233.60
					Total :	233.60
60459	3/3/2015	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office supplies 07-00-000-73110	317.42
					Library supplies 07-00-000-73115	303.92
					YA Programming 07-00-000-72836	139.99
					Other Operating supplies 07-00-000-73870	34.99
					Total :	796.32
60460	3/3/2015	012009 VILLAGE OF TINLEY PARK	PW-04581		FUEL FOR BOOKMOBILE Fuel for bookmobile 07-74-000-73530	109.31

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60460	3/3/2015	012009	012009 VILLAGE OF TINLEY PARK		(Continued)	Total : 109.31
11	Vouchers for bank code : ap_lib					Bank total : 4,557.17
11	Vouchers in this report					Total vouchers : 4,557.17

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60461	3/4/2015	000205 BAKER & TAYLOR L52574-1	2030340842		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	799.96 Total : 799.96
60462	3/4/2015	000202 BAKER & TAYLOR L52697-0	2030347502		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	516.17
			2030356536		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	311.81 Total : 827.98
60463	3/4/2015	000289 BAKER & TAYLOR #75029493	M66465660		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	190.07 Total : 190.07
60464	3/4/2015	010231 BAKER & TAYLOR ENT. 75033771	M66368220		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	29.54 Total : 29.54
60465	3/4/2015	016133 BAKER & TAYLOR L423787	2030351316		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	226.61 Total : 226.61
60466	3/4/2015	000240 BAKER & TAYLOR L54777-8	2030347361		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	3.89 Total : 3.89
60467	3/4/2015	013890 BAKER & TAYLOR, L411827	2030319304		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	654.90

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60467	3/4/2015	013890 BAKER & TAYLOR, L411827	(Continued) 2030357329		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	108.76
Total :						763.66
60468	3/4/2015	000309 BRILLIANCE AUDIO, INC.	IN0971877		ADULT AUDIO Adult Audio 07-00-000-73743	29.99
Total :						29.99
60469	3/4/2015	000805 GALE GROUP	54614682		ADULT FICTION Adult Fiction 07-00-000-73711	22.39
			54625304		ADULT FICTION Adult Fiction 07-00-000-73711	24.79
			54637293		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	25.59
Total :						51.18
60470	3/4/2015	001018 INGRAM LIBRARY SERVICES	62244757		ADULT FICTION Adult Fiction 07-00-000-73711	71.44
			62244811		ADULT FICTION Adult Fiction 07-00-000-73711	27.20
			62244813		ADULT FICTION Adult Fiction 07-00-000-73711	14.99
			62244909		ADULT FICTION Adult Fiction 07-00-000-73711	37.04

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60470	3/4/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62245282		ADULT FICTION Adult Fiction 07-00-000-73711	154.61
			62245298		ADULT FICTION Adult Fiction 07-00-000-73711	66.20
			62245323		ADULT FICTION Adult Fiction 07-00-000-73711	94.46
			62245464		ADULT FICTION Adult Fiction 07-00-000-73711	42.74
			62245467		ADULT FICTION Adult Fiction 07-00-000-73711	27.21
			62245657		ADULT FICTION Adult Fiction 07-00-000-73711	78.95
			62245702		ADULT FICTION Adult Fiction 07-00-000-73711	36.09
			62245944		ADULT FICTIN & ADULT NON-FICTIK Adult Fiction 07-00-000-73711	90.57
			66565294		ADULT FICTION Adult Fiction 07-00-000-73701	11.27
			66565560		ADULT FICTION Adult Fiction 07-00-000-73711	30.10
					Total :	126.35
60471	3/4/2015	001447 MIDWEST TAPE	92584303		CHILDREN BOOK ORDER	909.22

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60471	3/4/2015	001447 MIDWEST TAPE	(Continued)		Children Book Order 07-00-000-73591	36.77	
					Total :	36.77	
60472	3/4/2015	001747 RECORDED BOOKS, LLC	75084222		ADULT AUDIO Adult Audio 07-00-000-73743	99.00	
					Total :	99.00	
60473	3/4/2015	013494 TANTOR MEDIA	INV17908		ADULT AUDIO Adult Audio 07-00-000-73743	24.74	
			INV18008		ADULT AUDIO Adult Audio 07-00-000-73743	41.78	
					Total :	66.52	
60474	3/4/2015	013494 TANTOR MEDIA	INV18017		ADULT AUDIO Adult Audio 07-00-000-73743	24.74	
					Total :	24.74	
60475	3/4/2015	002239 WESTON WOODS STUDIOS	10532819		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	56.85	
					Total :	56.85	
15 Vouchers for bank code : ap_lib						Bank total :	4,188.75
15 Vouchers in this report						Total vouchers :	4,188.75

Voucher List
Village of Tinley Park

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60476	3/5/2015	016778 SHEA'S BAKERY	2/12/15		SWAN/SYMPHONY TRAINING SWAN/Symphony training 07-00-000-72220	92.40 Total : 92.40
60477	3/5/2015	016778 SHEA'S BAKERY	2/13/15		PACZKI DAY 2/17/15 Paczki Day 2/17/15 07-00-000-72220	50.40 Total : 50.40
60478	3/5/2015	015755 RIDDLE, JENNIFER	3/5/15		ADULT PROGRAM ON 3/9/15 Adult Programming - Jenny Riddle 07-00-000-72835	450.00 Total : 450.00
60479	3/9/2015	014119 ANDROS, ANTHONY	3/5/15		TRAVEL REIMB. TO ATTEND MEETII Travel reimbursement to attend meeti 07-00-000-72130	22.88
			3/5/15b		TRAVEL REIMB. TO ATTEND MEETII Travel reimbursement to attend meeti 07-00-000-72130	22.88 Total : 45.76
60480	3/9/2015	000327 B ALLAN GRAPHICS	88309		SPRING 2015 NEWSLETTER Spring 2015 newsletter 07-00-000-72796	7,200.00 Total : 7,200.00
60481	3/9/2015	010897 BRUNO GALATTE LANDSCAPE	127379		SNOW REMOVAL Snow removal & salt on 2/26/15 & 3/ 07-00-000-72521	1,735.00 Total : 1,735.00
60482	3/9/2015	010728 C.L.A.S.S.	3/5/15		REGISTRATION FOR YVETTE TO A1 Registration for Yvette to attend 07-00-000-72140	15.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60482	3/9/2015	010728	010728 C.L.A.S.S.		(Continued)	Total : 15.00
60483	3/9/2015	012410	CONSERV FS, INC.	2030973-IN	TRIPLE MELT 50# Triple melt 50# 07-00-000-72521	Total : 199.07 199.07
60484	3/9/2015	000583	DEMCO, INC.	5534831	BOOK PROCESSING Book Processing 07-00-000-72765	Total : 590.67 590.67
60485	3/9/2015	015272	JARRAR, MONA R.	3/5/15	YS PROGRAM ON 3/14/15 YS Programming - Share-a-Language 07-00-000-72837	Total : 75.00 75.00
60486	3/9/2015	015723	NICOR	8430 2	BILLING 1/27/15 - 2/27/15 Billing 1/27/15 - 2/27/15 07-00-000-72511	Total : 1,821.05 1,821.05
60487	3/9/2015	013455	RUITER, KATHY	3/5/15	ADULT PROGRAM ON 3/12/15 Adult Programming - Chair Yoga on 07-00-000-72835	Total : 60.00 60.00
60488	3/9/2015	001974	SHOWCASES	284317	BOOK PROCESSING Book Processing 07-00-000-72765	277.56
				284318	BOOK PROCESSING Book Processing 07-00-000-72765	288.81
				284319	BOOK PROCESSING Book Processing 07-00-000-72765	107.22
				284323	BOOK PROCESSING	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60488	3/9/2015	001974 SHOWCASES	(Continued)		Book Processing 07-00-000-72765	9.03	
					Total :	682.62	
60489	3/9/2015	002218 VAN DAM AUTO & TRUCK REPAIR	25297		BOOKMOBILE MAINTENANCE Bookmobile maintenance 07-74-000-72540	334.57	
					Total :	334.57	
14 Vouchers for bank code : ap_lib						Bank total :	13,351.54
14 Vouchers in this report						Total vouchers :	13,351.54

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60490	3/10/2015	000203 BAKER & TAYLOR C02009-9	5013513981		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709	24.86 71.29 Total : 96.15
60491	3/10/2015	000205 BAKER & TAYLOR L52574-1	2030362423		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	377.62
			2030369146		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	528.18
			2030373468		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	672.73 Total : 1,578.53
60492	3/10/2015	000202 BAKER & TAYLOR L52697-0	2030369536		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	541.37 Total : 541.37
60493	3/10/2015	000289 BAKER & TAYLOR #75029493	M66872870		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	7.38
			M66876300		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	22.16
			M67319480		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	7.38 Total : 36.92
60494	3/10/2015	010231 BAKER & TAYLOR ENT. 75033771	M67402490		CHILDREN BOOK ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60494	3/10/2015	010231 BAKER & TAYLOR ENT.	75033771		(Continued)	
					Children Book Order 07-00-000-73591	13.27
					Total :	13.27
60495	3/10/2015	016133 BAKER & TAYLOR	L423787	2030373264	TEEN BOOK ORDER Teen Book Order 07-00-000-73593	665.54
					Total :	665.54
60496	3/10/2015	013890 BAKER & TAYLOR,	L411827	2030368260	BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	520.04
					Total :	520.04
60497	3/10/2015	000253 BLACKSTONE AUDIO , INC.		748255	ADULT AUDIO Adult Audio 07-00-000-73743	152.99
					Total :	152.99
60498	3/10/2015	012473 CENTER POINT LARGE PRINT		1264671	ADULT FICTION Adult Fiction 07-00-000-73711	41.94
					Total :	41.94
60499	3/10/2015	001018 INGRAM LIBRARY SERVICES		62245978	ADULT FICTION Adult Fiction 07-00-000-73711	63.94
				62246023	ADULT FICTION Adult Fiction 07-00-000-73711	4.79
				62246277	ADULT FICTION Adult Fiction 07-00-000-73711	254.69
				62246293	ADULT FICTION Adult Fiction 07-00-000-73711	103.90

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60499	3/10/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62246536		ADULT FICTION Adult Fiction 07-00-000-73711	59.40
			62246544		ADULT FICTION Adult Fiction 07-00-000-73711	42.75
			62246814		ADULT FICTION Adult Fiction 07-00-000-73711	188.48
			62246839		ADULT FICTION Adult Fiction 07-00-000-73711	48.97
Total :						766.92
60500	3/10/2015	001447 MIDWEST TAPE	92612231		ADULT AUDIO Adult Audio 07-00-000-73743	29.99
Total :						29.99
60501	3/10/2015	001768 RANDOM HOUSE LLC	1082809567		ADULT AUDIO Adult Audio 07-00-000-73743	33.75
			1082830283		ADULT AUDIO Adult Audio 07-00-000-73743	41.25
Total :						75.00
60502	3/10/2015	013494 TANTOR MEDIA	INV18111		ADULT AUDIO Adult Audio 07-00-000-73743	21.99
Total :						21.99
13 Vouchers for bank code : ap_lib						Bank total : 4,540.65
13 Vouchers in this report						Total vouchers : 4,540.65

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60503	3/11/2015	016855 CHATLIEN, RUTH H.	3/10/15		ADULT PROGRAM ON 3/23/15 Adult Program - The Ambitious Madar 07-00-000-72835	100.00 Total : 100.00
60504	3/11/2015	016932 CONSTRUCTION SPECIALTIES, INC	A2 35006756		CORNER GUARDS FOR THE MEETI Corner guards for the meeting room. 07-95-000-75125	304.00 Total : 304.00
60505	3/11/2015	016931 DEISS, KATHRYN J.	3/10/15		SPEAKER FOR IN-SERVICE DAY 3/ Speaker for In-Service Day on 3/13/1 07-00-000-72140	780.24 Total : 780.24
60506	3/11/2015	000583 DEMCO, INC.	5540764		BOOK PROCESSING Book Processing 07-00-000-72765	88.54 Total : 88.54
60507	3/11/2015	012967 DIENES, SUSAN	3/10/15		TRAVEL REIMB. FOR SUSAN D. TO Travel reimb. for Suan D. to attend 07-00-000-72130	60.58 Total : 60.58
60508	3/11/2015	012347 FRIENDS OF TINLEY PARK LIBRARY	3/10/15		TICKET PURCHASE FOR KAREN B. Ticket purchase for Karen B. to attend 07-00-000-99000	60.00 Total : 60.00
60509	3/11/2015	004493 GORDON FOOD SERVICE INC.	768105965		STERNO FLUID FOR CHAEFERS Sterno fluid for chaefers for the 07-00-000-99000	33.85 Total : 33.85
60510	3/11/2015	011661 HOME DEPOT CREDIT SERV.	5743		BILLING	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60510	3/11/2015	011661 HOME DEPOT CREDIT SERV.	(Continued)		drill bits 07-00-000-73870	38.88 Total : 38.88
60511	3/11/2015	016933 JEFF GRAEFEN DEVELOPMENT, INC.	20268-438		PAVILION PROJECT Pavilion project 07-95-000-75125	75,020.40 Total : 75,020.40
60512	3/11/2015	016934 KARAS, KOROLS	3/10/15		PATRON REIMB. FOR BOOK FOUNI Patron reimbursement for book found 07-00-000-79000	30.00 Total : 30.00
60513	3/11/2015	001249 LOGICAL TECHNICAL SERVICES	7395		WEEKLY MAINTENANCE FROM 4/5/ Weekly maintenance from 4/5/15 - 5/ 07-00-000-72565	6,400.00 Total : 6,400.00
60514	3/11/2015	013455 RUITER, KATHY	3/10/15		ADULT PROGRAM ON 3/26/15 Adult Program - Chair Yoga on 3/26/1 07-00-000-72835	60.00 Total : 60.00
60515	3/11/2015	011003 TRANE	107454276R1		FILTERS Filters 07-00-000-72522	216.00 Total : 216.00
60516	3/11/2015	013974 UNIQUE NATIONAL COLLECTIONS	301827		BOOK COLLECTIONS Book Collections 07-00-000-72875	116.35 Total : 116.35
60517	3/11/2015	012009 VILLAGE OF TINLEY PARK	PW-04586		FUEL FOR VAN & BOOKMOBILE Fuel for van	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60517	3/11/2015	012009 VILLAGE OF TINLEY PARK	(Continued)			
					07-00-000-73530	50.01
					Fuel for bookmobile	
					07-74-000-73530	51.33
					Total :	101.34
15	Vouchers for bank code : ap_lib				Bank total :	83,410.18
15	Vouchers in this report				Total vouchers :	83,410.18

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Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60518	3/12/2015	001249 LOGICAL TECHNICAL SERVICES	7398		MEETING ROOM AV UPGRADE Meeting room AV upgrade 07-95-000-74128	2,449.97 Total : 2,449.97
60519	3/12/2015	000205 BAKER & TAYLOR L52574-1	2030392901		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	407.24 Total : 407.24
60520	3/12/2015	000202 BAKER & TAYLOR L52697-0	2030380098		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	398.61
			2030388312		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	576.19 Total : 974.80
60521	3/12/2015	010231 BAKER & TAYLOR ENT. 75033771	M67428150		YS AUDIO/VISUAL YS Audiot/Visual 07-00-000-73751	372.47 Total : 372.47
60522	3/12/2015	000240 BAKER & TAYLOR L54777-8	2030388341		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	82.69 Total : 82.69
60523	3/12/2015	013890 BAKER & TAYLOR, L411827	2030393220		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	1,080.32 Total : 1,080.32
60524	3/12/2015	000309 BRILLIANCE AUDIO, INC.	IN0974609		ADULT AUDIO Adult Audio 07-00-000-73743	13.50

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60524	3/12/2015	000309 000309 BRILLIANCE AUDIO, INC.	(Continued)			Total : 13.50
60525	3/12/2015	000435 CCH	4801759832		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	99.96 Total : 99.96
60526	3/12/2015	000805 GALE GROUP	54720841		ADULT FICTION Adult Fiction 07-00-000-73711	161.54
			54731677		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	27.19
			54754677		07-00-000-73701 REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	27.99 135.85 Total : 352.57
60527	3/12/2015	001018 INGRAM LIBRARY SERVICES	62247083		ADULT FICTION Adult Fiction 07-00-000-73711	11.04
			62247138		ADULT FICTION Adult Fiction 07-00-000-73711	76.76
			62247268		ADULT FICTION Adult Fiction 07-00-000-73711	93.41
			62247307		ADULT FICTION Adult Fiction 07-00-000-73711	26.06
			62247673		ADULT FICTION Adult Fiction 07-00-000-73711	34.52
			62247741		ADULT FICTION	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60527	3/12/2015	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction 07-00-000-73711	149.21	
			62247790		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	7.80	
			62247928		ADULT FICTION Adult Fiction 07-00-000-73711	179.82	
			66567565		ADULT FICTION Adult Fiction 07-00-000-73711	118.50	
					Total :	697.12	
60528	3/12/2015	001768 RANDOM HOUSE LLC	1082876722		ADULT AUDIO Adult Audio 07-00-000-73743	30.00	
					Total :	30.00	
11 Vouchers for bank code : ap_lib						Bank total :	6,560.64
11 Vouchers in this report						Total vouchers :	6,560.64

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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_____ Board Treasurer
_____ Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60529	3/18/2015	016587 ARIEL'S BAR & RESTAURANT	3/18/15		DEPOSIT FOR STAFF HOLIDAY PAF Deposit for staff holiday party 2015. 07-00-000-72220	100.00
Total :						100.00
60530	3/19/2015	000203 BAKER & TAYLOR C02009-9	5013533651		REF. STAND ORDER, ADULT N-F S1 Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709 Children Book Order 07-00-000-73591	4.97 22.54 14.92
Total :						42.43
60531	3/19/2015	000205 BAKER & TAYLOR L52574-1	2030401783		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	516.23
			2030402117		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	328.98
			2030410227		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	831.31
			2030414226		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	461.58
			2030417826		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	369.98
Total :						2,508.08
60532	3/19/2015	000202 BAKER & TAYLOR L52697-0	2030407590		ADULT NON-FICTION & REFERENC Adult Non-Fiction 07-00-000-73701 Reference Books	513.60

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60532	3/19/2015	000202 BAKER & TAYLOR L52697-0	(Continued)			
			2030418123		07-00-000-73761 ADULT NON-FICTION Adult Non-Fiction	557.78
					07-00-000-73701	784.86
					Total :	1,856.24
60533	3/19/2015	000289 BAKER & TAYLOR #75029493	M513347CM		BOOKMOBILE ORDER Bookmobile Order	
			M67618490		07-74-000-73590 BOOKMOBILE ORDER Bookmobile Order	-8.49
					07-74-000-73590	227.20
					Total :	218.71
60534	3/19/2015	016133 BAKER & TAYLOR L423787	2030402235		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	417.77
					Total :	417.77
60535	3/19/2015	013890 BAKER & TAYLOR, L411827	2030397774		BOOKMOBILE ORDER Bookmobile Order	
					07-74-000-73590	87.23
					Total :	87.23
60536	3/19/2015	000309 BRILLIANCE AUDIO, INC.	IN0975738		ADULT AUDIO Adult Audio	
					07-00-000-73743	43.99
					Total :	43.99
60537	3/19/2015	013070 CENGAGE LEARNING	54734913		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order	
					07-00-000-73709	32.05
					Total :	32.05
60538	3/19/2015	012473 CENTER POINT LARGE PRINT	1269364		ADULT FICTION & ADULT NON-FIC Adult Fiction	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60538	3/19/2015	012473 CENTER POINT LARGE PRINT	(Continued)		07-00-000-73711 Adult Non-Fiction	174.36
					07-00-000-73701	20.97
					Total :	195.33
60539	3/19/2015	001018 INGRAM LIBRARY SERVICES	62247913		ADULT FICTION Adult Fiction	
			62248294		07-00-000-73711 ADULT FICTION Adult Fiction	66.64
			62248311		07-00-000-73711 ADULT FICTION Adult Fiction	28.16
			62248404		07-00-000-73711 ADULT FICTION Adult Fiction	15.58
			62248405		07-00-000-73711 ADULT FICTION Adult Fiction	75.08
			62248473		07-00-000-73711 ADULT FICTION Adult Fiction	42.79
			62248703		07-00-000-73711 ADULT FICTION Adult Fiction	64.41
			62248869		07-00-000-73711 ADULT FICTION Adult Fiction	46.15
			66570250		07-00-000-73711 ADULT FICTION Adult Fiction	256.75
			66570381		07-00-000-73711 ADULT FICTION Adult Fiction	14.98
					07-00-000-73711	80.16

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60539	3/19/2015	001018	001018 INGRAM LIBRARY SERVICES	(Continued)		Total : 690.70
60540	3/19/2015	001747	RECORDED BOOKS, LLC	75096303	ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			75096546		ADULT AUDIO Adult Audio 07-00-000-73743	82.20
						Total : 181.20
12 Vouchers for bank code : ap_lib						Bank total : 6,373.73
12 Vouchers in this report						Total vouchers : 6,373.73

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Board Treasurer

Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60541	3/20/2015	015182 AT & T	708845541003		BILLING 3/4/15-4/3/15 Billing 3/4/15-4/3/15 07-00-000-72120	818.96 Total : 818.96
60542	3/20/2015	002537 AURELIO'S PIZZA	21		YA PROGRAMMING ON 3/10/15 YA Programming on 3/10/15 07-00-000-72836	51.90
			3/18/15		IN-SERVICE DAY 3/13/15 In-service day 3/13/15 07-00-000-72220	241.70 Total : 293.60
60543	3/20/2015	010897 BRUNO GALATTE LANDSCAPE	127394		SALT DRIVES 3/3/15:~ 07-00-000-72521	530.00 Total : 530.00
60544	3/20/2015	003229 CED/EFENGEE	5025-488046		LIGHTS Lights 07-00-000-73870	782.41 Total : 782.41
60545	3/20/2015	010637 CHASE CARD SERVICES	6625		BILLING food for newts in YS dept and 07-00-000-99000 Registration for Anthony to attend a 07-00-000-72140 phone service 07-00-000-72120 IPass replenishment 07-00-000-72130 AccuCut order for YS dept. 07-00-000-73115 Banner hardware, commercial vacuur	95.46 30.00 80.00 40.00 479.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60545	3/20/2015	010637 CHASE CARD SERVICES	(Continued)		07-00-000-73870 Young Adult Programming	414.89
					07-00-000-72836 Children Programming	93.95
					07-00-000-72837 Book Processing	77.88
					07-00-000-72765 Ipads, DVD player and digital	591.40
					07-95-000-74128	1,687.48
					Total :	3,590.06
60546	3/20/2015	013820 CINTAS CORPORATION	344185424		LIBRARY MAT RENTAL Library Mat Rental	
					07-00-000-72520	46.00
					Total :	46.00
60547	3/20/2015	012057 COMCAST CABLE	0267674		BILLING 3/16/15 - 4/15/15 Billing 3/16/15 - 4/15/15	
			0267682		07-00-000-72120 BILLING 3/16/15 - 4/15/15	244.35
			0267690		Billing 3/16/15 - 4/15/15 07-00-000-72120	420.14
					BILLING 3/16/15 - 4/15/15 Billing 3/16/15 - 4/15/15	
					07-00-000-72120	252.35
					Total :	916.84
60548	3/20/2015	012849 COSMOPOLITAN BLDG. SERV., INC.	3292		JANITORIAL SERVICES (MARCH 1-: Janitorial services (March 1 - 31)	
					07-00-000-72520	3,507.00
					Total :	3,507.00
60549	3/20/2015	000648 DELL MARKETING LP	XJN84XF42		(5) DELL WYSE THIN CLIENT TERM (5) Dell WYSE thin client terminals	
					07-95-000-74128	2,110.30

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60549	3/20/2015	000648 000648 DELL MARKETING LP			(Continued)	Total : 2,110.30
60550	3/20/2015	012835 DEWBERRY ARCHITECTS INC.	1180423		OTHER CONTRACTUAL SERVICES Other contractual services - staff 07-00-000-72790	500.00
			1180587		OTHER CONTRACTUAL SERVICES Other Contractual Services - TPPL 07-00-000-72790	157.74
					Total :	657.74
60551	3/20/2015	013142 GEGRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741	1,803.66
					Adult Non-Fiction 07-00-000-73701	119.25
					YS Audio/Visual 07-00-000-73751	1,349.67
					Children Book Order 07-00-000-73591	335.13
					YA Programming 07-00-000-72836	53.75
					Children Programming 07-00-000-72837	27.96
					Office Supplies - loose-leaf hole punc 07-00-000-73110	24.75
					Library Supplies - waste cans 07-00-000-73115	109.89
					iPad Air 2 Case - OtterBox Defender 07-95-000-74128	179.90
			9729cr		REFUND OF BANK FEES refund of bank fees 07-00-000-72315	-25.00
					Total :	3,978.96
60552	3/20/2015	010776 LIBRARY FURNITURE INTERN'L	4701		FINAL PAYMENT FOR BOOKS BINS. Final payment for picture book browsi	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60552	3/20/2015	010776 LIBRARY FURNITURE INTERN'L	(Continued)		07-95-000-74110	11,483.00
					Total :	11,483.00
60553	3/20/2015	001249 LOGICAL TECHNICAL SERVICES	7404		CABLE INSTALL FOR ADD'L CAMER (16) Cable installation for additional 07-00-000-72565	2,000.00
					Total :	2,000.00
60554	3/20/2015	001424 MEDCO SUPPLY	23061099		FIRST AID KITS First Aid Kits 07-95-000-74142	132.87
					Total :	132.87
60555	3/20/2015	014674 OVERDRIVE, INC.	165811593737303015		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	366.75
			1658202139597031115		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	78.00
					Total :	444.75
60556	3/20/2015	010530 SAM'S CLUB BRC PLCC	3316		BILLING SWAN/Symphone Training classes 07-00-000-72220	134.52
					Adult Programming 07-00-000-72835	150.44
					Bookmobile publicity 07-74-000-72796	72.92
					Other operating supplies 07-00-000-73870	529.75
					annual membership fee 07-00-000-72720	90.00
					Total :	977.63
60557	3/20/2015	013494 TANTOR MEDIA	INV18255		ADULT AUDIO	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60557	3/20/2015	013494 TANTOR MEDIA	(Continued)		Adult Audio 07-00-000-73743	21.99	
					Total :	21.99	
60558	3/20/2015	015762 TYCO INTEGRATED SECURITY	23884896		SERVICE 4/1/15 -6/30/15 service 4/1/15 -6/30/15 07-00-000-72522	170.42	
					Total :	170.42	
60559	3/20/2015	011416 VERIZON WIRELESS	9741625545		BILLING 3/4/15 - 4/3/15 Bookmobile service 07-74-000-72125 van service 07-00-000-72120	35.82	
					Total :	71.64	
19 Vouchers for bank code : ap_lib						Bank total :	32,534.17
19 Vouchers in this report						Total vouchers :	32,534.17

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60434	2/26/2015	000203 BAKER & TAYLOR C02009-9	5013476174		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	73.81
			5013495161		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	85.60
Total :						159.41
60435	2/26/2015	000205 BAKER & TAYLOR L52574-1	2030317860		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	430.04
			2030323964		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	421.92
			2030333748		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	143.90
Total :						995.86
60436	2/26/2015	000202 BAKER & TAYLOR L52697-0	2030307469		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	385.60
			2030315572		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	514.95
			2030326610		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	488.09
			2030333749		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	164.43
Total :						1,553.07
60437	2/26/2015	000289 BAKER & TAYLOR #75029493	M66465650		BOOKMOBILE ORDER Bookmobile Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60437	2/26/2015	000289 BAKER & TAYLOR #75029493	(Continued)		07-74-000-73590	350.88
					Total :	350.88
60438	2/26/2015	010231 BAKER & TAYLOR ENT. 75033771	M65614070		YS AUDIO/VISUAL YS Audio/Visual	
			M65614071		07-00-000-73751 YS AUDIO/VISUAL YS Audio/Visual	11.07
					07-00-000-73751	14.77
					Total :	25.84
60439	2/26/2015	016133 BAKER & TAYLOR L423787	2030311263		TEEN BOOK ORDER Teen Book Order	
			2030323631		07-00-000-73593 TEEN BOOK ORDER Teen Book Order	464.53
					07-00-000-73593	647.99
					Total :	1,112.52
60440	2/26/2015	000240 BAKER & TAYLOR L54777-8	2030308150		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	54.13
					Total :	54.13
60441	2/26/2015	000309 BRILLIANCE AUDIO, INC.	IN0968623		ADULT AUDIO Adult Audio	
			IN0970052		07-00-000-73743 ADULT AUDIO Adult Audio	188.95
					07-00-000-73743	39.99
					Total :	228.94
60442	2/26/2015	000475 CHILDREN'S PLUS, INC	108737		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	19.98

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60442	2/26/2015	000475 000475 CHILDREN'S PLUS, INC	(Continued)			Total : 19.98
60443	2/26/2015	012899 FINDAWAY WORLD, LLC	146805		ADULT AUDIO Adult Audio 07-00-000-73743	363.70
			147199		ADULT AUDIO Adult Audio 07-00-000-73743	48.74
						Total : 412.44
60444	2/26/2015	000805 GALE GROUP	54547930		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	135.85
						Total : 135.85
60445	2/26/2015	001018 INGRAM LIBRARY SERVICES	62242800		ADULT FICTION Adult Fiction 07-00-000-73711	121.88
			62242944		ADULT FICTION Adult Fiction 07-00-000-73711	113.86
			62243138		ADULT FICTION Adult Fiction 07-00-000-73711	7.20
			62243165		ADULT FICTION Adult Fiction 07-00-000-73711	54.96
			62243167		ADULT FICTION Adult Fiction 07-00-000-73711	46.12
			62243307		ADULT FICTION Adult Fiction 07-00-000-73711	47.27
			62243384		ADULT FICTION Adult Fiction 07-00-000-73711	52.69

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60445	2/26/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62243681		ADULT FICTION Adult Fiction 07-00-000-73711	82.14
			62243699		ADULT FICTION Adult Fiction 07-00-000-73711	58.37
			62244011		ADULT FICTION Adult Fiction 07-00-000-73711	286.55
			62244035		ADULT FICTION Adult Fiction 07-00-000-73711	135.55
			62244240		ADULT FICTION Adult Fiction 07-00-000-73711	133.61
			62244273		ADULT FICTION Adult Fiction 07-00-000-73711	71.62
			62244514		ADULT FICTION Adult Fiction 07-00-000-73711	77.26
			66563477		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	12.73
			66563498		ADULT FICTION Adult Fiction 07-00-000-73711	164.05
			66563564		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	9.38
Total :						1,475.24
60446	2/26/2015	001447 MIDWEST TAPE	92567279		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	7.99

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60446	2/26/2015	001447 001447 MIDWEST TAPE	(Continued)			Total : 7.99
60447	2/26/2015	014674 OVERDRIVE, INC.	1658111253897020615		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	Total : 1,047.78 1,047.78
60448	2/26/2015	001768 RANDOM HOUSE LLC	1082662306		ADULT AUDIO Adult Audio 07-00-000-73743	Total : 67.50 67.50
60449	2/26/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 831268819			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	Total : 157.00 157.00
16 Vouchers for bank code : ap_lib						Bank total : 7,804.43
16 Vouchers in this report						Total vouchers : 7,804.43

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60302	2/3/2015	015182 AT & T	708R06605001		BILLING 1/16/15-2/15/15 Billing 1/16/15-2/15/15 07-00-000-72120	654.36
			708Z30006001		BILLING 1/16/15-2/15/15 Billing 1/16/15-2/15/15 07-00-000-72120	260.79
					Total :	915.15
60303	2/3/2015	010897 BRUNO GALATTE LANDSCAPE	127334		SNOW REMOVAL 1/12/2015~ 07-00-000-72521	965.00
			127341		SNOW REMOVAL Snow Removal: 1/22/15~ 07-00-000-72521	235.00
					Total :	1,200.00
60304	2/3/2015	003396 CASE LOTS INC.	003346		BUILDING SUPPLIES Building supplies - black garbage bag 07-00-000-73870	437.20
					Total :	437.20
60305	2/3/2015	016670 EMPLOYEE RESOURCE SYSTEMS, INC	9533		EAP FROM 2/1/15 TO 7/31/15 EAP from 2/1/15 to 7/31/15 07-00-000-72790	1,140.00
					Total :	1,140.00
60306	2/3/2015	016100 HGTV MAGAZINE	1/29/15		HGTV SUBSCRIPTION HGTV subscription 07-00-000-73595	27.97
					Total :	27.97
60307	2/3/2015	016100 HGTV MAGAZINE	1/29/15b		HGTV SUBSCRIPTION HGTV subscription 07-00-000-73595	27.97
					Total :	27.97

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60308	2/3/2015	015006 JFJ DISC REPAIR INC.	0179783-IN		BOOK PROCESSING Book Processing 07-00-000-72765	64.74 Total : 64.74
60309	2/3/2015	005379 KLEIN, THORPE & JENKINS, LTD	173658		LEGAL SERVICES RENDERED THR Legal services rendered through 12/3 07-00-000-72850	480.00 Total : 480.00
60310	2/3/2015	016199 LACONI MMS	1/29/15		JOY ANHALT REGISTRATION FOR L Joy Anhalt registration for LACONI 07-00-000-72140	30.00 Total : 30.00
60311	2/3/2015	014117 NEOFUNDS BY NEOPOST	9829		LABELS FOR POSTAGE MACHINE Labels for postage machine 07-00-000-73110	95.49 Total : 95.49
60312	2/3/2015	011466 NEW ALBERTSONS INC.	3454		BILLING YA Programming 07-00-000-72836	118.76 Total : 118.76
60313	2/3/2015	001584 ORLAND PARK PUBLIC LIBRARY	1/29/15		LOSS/DAMAGE DVD'S Loss/Damage DVD's 07-00-000-72767	35.00 Total : 35.00
60314	2/3/2015	016318 OTIS ELEVATOR COMPANY	CYS05552E215		SERVICE FROM 2/1/15 TO 2/28/15 Service from 2/1/15 to 2/28/15 07-00-000-72522	280.90 Total : 280.90
60315	2/3/2015	014674 OVERDRIVE, INC.	1658154440830011415		EREADER DOWNLOADS eReader Downloads	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60315	2/3/2015	014674 OVERDRIVE, INC.	(Continued)			
			1658162432747012515		07-00-000-73754 EREADER DOWNLOADS eReader Downloads 07-00-000-73754	116.91
					Total :	146.88
60316	2/3/2015	010529 RASSL	1/29/15		BETH FAULKNER REGISTRATION T Beth Faulkner registration to attend 07-00-000-72140	10.00
					Total :	10.00
60317	2/3/2015	001974 SHOWCASES	283483		BOOK PROCESSING Book Processing 07-00-000-72765	383.57
			283484		BOOK PROCESSING Book Processing 07-00-000-72765	232.75
					Total :	616.32
60318	2/3/2015	002035 STANLEY ACCESS TECHNOLOGIES	903802900		PARTS & LABOR CONTRACT Parts & Labor Contract 07-00-000-72522	1,092.00
					Total :	1,092.00
60319	2/3/2015	014854 THOMSON REUTERS-WEST PYMNT CTF	831084014		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	157.00
					Total :	157.00
60320	2/3/2015	002206 V.I.P. ADDRESS BOOK	20150046		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	94.95
					Total :	94.95
60321	2/3/2015	012009 VILLAGE OF TINLEY PARK	PW-04566		FUEL FOR VAN Fuel for van	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60321	2/3/2015	012009 VILLAGE OF TINLEY PARK	(Continued)			
			PW-04569		07-00-000-73530 FUEL FOR VAN Fuel for van 07-00-000-73530	65.06 31.00
					Total :	96.06
					Bank total :	7,066.39
					Total vouchers :	7,066.39

20 Vouchers for bank code : ap_lib

20 Vouchers in this report

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60322	2/3/2015	000028 APPLE BOOKS	101722		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	363.80
			101723		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	239.40
			101733		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	324.10
			101734		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	419.00
Total :						1,346.30
60323	2/3/2015	000205 BAKER & TAYLOR L52574-1	2030232348		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	522.46
			2030236908		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	61.34
Total :						583.80
60324	2/3/2015	000202 BAKER & TAYLOR L52697-0	2030237015		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	484.60
			2030251612		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	478.15
Total :						962.75
60325	2/3/2015	000289 BAKER & TAYLOR #75029493	M63134080		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	39.13
			M64291570		BOOKMOBILE ORDER Bookmobile Order	--

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60325	2/3/2015	000289 BAKER & TAYLOR #75029493	(Continued)		07-74-000-73590	20.63
					Total :	59.76
60326	2/3/2015	016133 BAKER & TAYLOR L423787	2030239032		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	592.51
			2030247752		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	478.83
					Total :	1,071.34
60327	2/3/2015	000240 BAKER & TAYLOR L54777-8	2030234119		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	60.14
					Total :	60.14
60328	2/3/2015	000270 BAKER & TAYLOR-#75000638	M64292280		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	147.76
			M64325920		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	49.77
					Total :	197.53
60329	2/3/2015	013890 BAKER & TAYLOR, L411827	2030226474		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	370.15
			2030247869		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	435.44
					Total :	805.59
60330	2/3/2015	000805 GALE GROUP	54265720		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	50.38
					Adult Non-Fiction	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60330	2/3/2015	000805 GALE GROUP	(Continued)			
			54286980		07-00-000-73701 ADULT FICTION Adult Fiction	24.79
					07-00-000-73711	51.18
					Total :	126.35
60331	2/3/2015	001018 INGRAM LIBRARY SERVICES	62238884		ADULT FICTION Adult Fiction	
			62238951		07-00-000-73711 ADULT FICTION Adult Fiction	56.64
			62239022		07-00-000-73711 ADULT FICTION Adult Fiction	131.80
			62239188		07-00-000-73711 ADULT FICTION Adult Fiction	197.05
			62239196		07-00-000-73711 ADULT FICTION Adult Fiction	218.05
			62239506		07-00-000-73711 ADULT FICTION Adult Fiction	58.27
			62239519		07-00-000-73711 ADULT FICTION Adult Fiction	55.24
			62240286		07-00-000-73711 ADULT FICTION Adult Fiction	107.29
			62240323		07-00-000-73711 ADULT FICTION Adult Fiction	115.27
			66555998		07-00-000-73711 ADULT FICTION Adult Fiction	434.96

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60331	2/3/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			66556423		07-00-000-73711 ADULT FICTION Adult Fiction	111.68
					07-00-000-73711	5.39
					Total :	1,491.64
60332	2/3/2015	001768 RANDOM HOUSE LLC	1082516303		ADULT AUDIO Adult Audio	
					07-00-000-73743	30.00
					Total :	30.00
60333	2/3/2015	001747 RECORDED BOOKS, LLC	75068279		ADULT AUDIO Adult Audio	
					07-00-000-73743	260.20
					Total :	260.20
60334	2/3/2015	016876 SEEDLINGS BRAILLE BOOKS, FOR CHIL 58973			CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	68.75
					Total :	68.75
60335	2/3/2015	013494 TANTOR MEDIA	INV17326		ADULT AUDIO Adult Audio	
			INV17487		07-00-000-73743 ADULT AUDIO Adult Audio	48.00
			INV17488		07-00-000-73743 ADULT AUDIO Adult Audio	20.00
					07-00-000-73743	21.99
					Total :	89.99
60336	2/3/2015	016877 TINLEY GLASS CORPORATION	00003545		R & M BUILDING R & M Buuilding	
					07-00-000-72520	333.75

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
60336	2/3/2015	016877	016877 TINLEY GLASS CORPORATION		(Continued)	Total : 333.75
15 Vouchers for bank code : ap_lib						Bank total : 7,487.89
15 Vouchers in this report						Total vouchers : 7,487.89

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer
Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60337	2/6/2015	000019 ADULT READING ROUND TABLE	2/5/15		ARRT MEMBERSHIP FOR ROBIN L/ Adult Reading Round Table members 07-00-000-72720	10.00 Total : 10.00
60338	2/6/2015	010897 BRUNO GALATTE LANDSCAPE	127348		SNOW REMOVAL ~ 07-00-000-72521	955.00
			127361		SNOW REMOVAL Snow removal:~ 07-00-000-72521	3,680.00 Total : 4,635.00
60339	2/6/2015	013820 CINTAS CORPORATION	344164628		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	46.00 Total : 46.00
60340	2/6/2015	012410 CONSERV FS, INC.	2020481-IN		TRIPLE MELT 50# Triple Melt 50# 07-00-000-72521	199.07 Total : 199.07
60341	2/6/2015	013042 GORHAM, LINDA	2/5/15		YS PROGRAMMING ON 2/15/15 YS Programming - African American 07-00-000-72837	400.00 Total : 400.00
60342	2/6/2015	000989 ILLINOIS LIBRARY ASSOCIATION	1929400		REGISTRATION FOR ILA WORKSHO Registration for Rich Wolff to attend 07-00-000-72140	25.00
			1929410		REGISTRATION FOR ILA WORKSHO Registration for Susan Dienes to atten 07-00-000-72140	25.00
			1929600		REGISTRATIONS FOR ILA WORKSH	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60342	2/6/2015	000989 ILLINOIS LIBRARY ASSOCIATION	(Continued)		Registration for Nancy Coughlin and 07-00-000-72140	50.00
					Total :	100.00
60343	2/6/2015	015272 JARRAR, MONA R.	2/5/15		YS PROGRAMMING ON 2/14/15 YS Programming - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
60344	2/6/2015	016653 KING, WILLIAM	2/5/15		FINAL PAYMENT FOR YS PROGRAM Final payment for YS Programming - 07-00-000-72837	500.00
					Total :	500.00
60345	2/6/2015	001249 LOGICAL TECHNICAL SERVICES	7383		WEEKLY MAINTENANCE FROM 3/1/ Weekly maintenance from 3/1/15 to 07-00-000-72565	8,000.00
					Total :	8,000.00
60346	2/6/2015	015580 MIDWEST COMMERCIAL, INC.	14-3134		CARPET Carpet for meeting room with closets 07-95-000-75115	9,957.00
					Total :	9,957.00
60347	2/6/2015	006127 NEUCO INC.	1363770		SPARE MOTOR FOR 1ST FLOOR F/ Spare motor for 1st floor fan 07-95-000-75004	1,458.65
					Total :	1,458.65
60348	2/6/2015	015723 NICOR	8430 2		BILLING FOR 12/29/15 - 1/27/15 Billing for 12/29/15 - 1/27/15 07-00-000-72511	1,807.09
					Total :	1,807.09
60349	2/6/2015	012246 ORIENTAL TRADING COMPANY INC	669877104-01		BOOKMOBILE PUBLICITY Bookmobile Publicity	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60349	2/6/2015	012246 ORIENTAL TRADING COMPANY INC	(Continued)		07-74-000-72796	92.95
					Total :	92.95
60350	2/6/2015	014674 OVERDRIVE, INC.	1658105639570013015		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	501.69
			1658175901367012815		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	130.87
					Total :	632.56
60351	2/6/2015	006475 PARK ACE HARDWARE	046994/1		ALUMINUM CHANNEL TRIM Aluminum Channel Trim 07-00-000-73870	21.58
			046995/1		ALUMINUM CHANNEL TRIM Aluminum Channel Trim 07-00-000-73870	32.37
					Total :	53.95
60352	2/6/2015	007316 SALINA'S PASTA & PIZZA INC	2/5/15		ADULT PROGRAMMING - PARTNER Adult Programming - Partners in Crim 07-00-000-72835	88.29
					Total :	88.29
60353	2/6/2015	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office supplies 07-00-000-73110	894.63
					Other operating supplies 07-00-000-73870	31.41
					Total :	926.04
60354	2/6/2015	002176 UNITED STATES POSTAL SERVICE	1/30/15		SPRING 2015 NEWSLETTER Spring 2015 Newsletter 07-00-000-72110	1,931.55
					Total :	1,931.55

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60355	2/6/2015	016796 UNSHAKABLE SUCCESS	2/5/15		ADULT PROGRAMMING ON 2/11/15 Adult Programming - Uncover YOur 07-00-000-72835	200.00	
					Total :	200.00	
60356	2/6/2015	002218 VAN DAM AUTO & TRUCK REPAIR	25212		BOOKMOBILE REPAIRS Bookmobile repairs 07-74-000-72540	13,651.13	
					Total :	13,651.13	
60357	2/6/2015	012009 VILLAGE OF TINLEY PARK	2/5/15		IRISH PARADE FEES Downtown Tinley Irish Parade entry fe 07-00-000-72796	15.00	
					Total :	15.00	
21 Vouchers for bank code : ap_lib						Bank total :	44,779.28
21 Vouchers in this report						Total vouchers :	44,779.28

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60358	2/10/2015	000205 BAKER & TAYLOR L52574-1	2030257947		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	612.41
			2030268686		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	576.87
					Total :	1,189.28
60359	2/10/2015	000202 BAKER & TAYLOR L52697-0	2030257953		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	457.92
					Total :	457.92
60360	2/10/2015	010231 BAKER & TAYLOR ENT. 75033771	M64879860		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	22.16
			M64879861		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	270.26
					Total :	292.42
60361	2/10/2015	016133 BAKER & TAYLOR L423787	2030268516		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	449.56
					Total :	449.56
60362	2/10/2015	000240 BAKER & TAYLOR L54777-8	2030270881		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	24.83
					Total :	24.83
60363	2/10/2015	013890 BAKER & TAYLOR, L411827	2030272114		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	530.72
					Total :	530.72

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60364	2/10/2015	000253 BLACKSTONE AUDIO , INC.	744363		ADULT AUDIO Adult Audio 07-00-000-73743	449.94
			747390		ADULT AUDIO Adult Audio 07-00-000-73743	44.99
Total :						494.93
60365	2/10/2015	001018 INGRAM LIBRARY SERVICES	62240518		ADULT FICTION Adult Fiction 07-00-000-73711	58.94
			62240571		ADULT FICTION Adult Fiction 07-00-000-73711	94.80
			62240877		ADULT FICTION Adult Fiction 07-00-000-73711	133.68
			62240993		ADULT FICTION Adult Fiction 07-00-000-73711	120.09
			62241008		ADULT FICTION Adult Fiction 07-00-000-73711	93.19
			62241030		ADULT FICTION Adult Fiction 07-00-000-73711	15.02
			62241198		ADULT FICTION Adult Fiction 07-00-000-73711	9.82
			66558948		ADULT FICTION Adult Fiction 07-00-000-73711	28.83
Total :						554.37
60366	2/10/2015	001447 MIDWEST TAPE	92530248		CHILDREN BOOK ORDER Children Book Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60366	2/10/2015	001447	MIDWEST TAPE	(Continued)	07-00-000-73591	31.98	
						Total :	31.98
60367	2/10/2015	001747	RECORDED BOOKS, LLC	75046071	ADULT AUDIO Adult Audio		
				75069787	07-00-000-73743 ADULT AUDIO Adult Audio	82.20	
					07-00-000-73743	99.00	
						Total :	181.20
60368	2/10/2015	002239	WESTON WOODS STUDIOS	10418191	CHILDREN BOOK ORDER Children Book Order		
					07-00-000-73591	416.29	
						Total :	416.29
11 Vouchers for bank code : ap_lib						Bank total :	4,623.50
11 Vouchers in this report						Total vouchers :	4,623.50

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60369	2/16/2015	015182 AT & T	708845541002		BILLING 2/4/15-3/3/15 Billing 2/4/15-3/3/15 07-00-000-72120	814.55 Total : 814.55
60370	2/16/2015	010274 ATLAS	2/12/15		REGISTRATION FOR SUSAN DIENE Registration for Susan Dienes to atten 07-00-000-72140	200.00 Total : 200.00
60371	2/16/2015	002537 AURELIO'S PIZZA	19		YA PROGRAMMING ON 2/10/15 YA Programming on 2/10/15 07-00-000-72836	51.40 Total : 51.40
60372	2/16/2015	010897 BRUNO GALATTE LANDSCAPE	127365		SNOW REMOVAL Snow removal: 2/4/15~ 07-00-000-72521	840.00 Total : 840.00
60373	2/16/2015	015959 CARVER, BLAKE	4117		ANNUAL FEE FOR HOSTING WEBS Annual fee for hosting website from 07-00-000-72653	160.00 Total : 160.00
60374	2/16/2015	013820 CINTAS CORPORATION	344171651		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	31.00 Total : 31.00
60375	2/16/2015	012849 COSMOPOLITAN BLDG. SERV., INC.	3291		JANITORIAL SERVICES: (FEBRUAR Janitorial Services: (February 1-28)~ 07-00-000-72520	3,507.00 Total : 3,507.00
60376	2/16/2015	000648 DELL MARKETING LP	XJMNX8WN2		DISPLAY PRIVACY FILTER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60376	2/16/2015	000648 DELL MARKETING LP	(Continued)		Display Privacy Filter 07-95-000-74128	159.27	
						Total :	159.27
60377	2/16/2015	016894 FAHEY, ADAM	2/12/15		REIMBURSEMENT FOR FOUND BO Reimbursement for found book 07-00-000-72767	24.00	
						Total :	24.00
60378	2/16/2015	010260 HOBBY LOBBY STORES, INC.	9107770		BILLING YS Programming 07-00-000-72837 YA Programming 07-00-000-72836 Library Supplies 07-00-000-99000	6.99 59.97 239.96	
						Total :	306.92
60379	2/16/2015	015806 LACONI	2/13/15		ANNUAL MEMBERSHIP Annual membership 07-00-000-72720	100.00	
						Total :	100.00
60380	2/16/2015	001249 LOGICAL TECHNICAL SERVICES	7387		INSTALL SPEAKERS IN YS & YA RO Install speakers in YS & YA rooms 07-00-000-72565	920.00	
			7388		WALL MOUNT Wall mount 07-95-000-74020	471.98	
			7389		SCALA - SOFTWARE Scala (software) 07-00-000-73575	6,299.82	
						Total :	7,691.80
60381	2/16/2015	014699 MAIL FINANCE	N151439		NEOPOST LEASE FROM 12/8/14 TC		

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60381	2/16/2015	014699 MAIL FINANCE	(Continued)		Neopost lease from 12/8/14 to 3/7/15 07-00-000-72561	263.52 Total : 263.52
60382	2/16/2015	006074 MENARDS	62537		OTHER OPERATING SUPPLIES 8 x 1-1/1 Hex Head, 16-3 9' Trinector 07-00-000-73870	118.47
			62668		OTHER OPERATING SUPPLIES spray adhesive 07-00-000-73870	18.94 Total : 137.41
60383	2/16/2015	012443 MW LEASING COMPANY, LLC	L103017		CONTRACT CHARGES FOR 1/22/15 Contract charges for 1/22/15 to 2/21/ 07-00-000-72561	2,867.95 Total : 2,867.95
60384	2/16/2015	001567 OLLIS BOOK CORPORATION	242842		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	45.90 Total : 45.90
60385	2/16/2015	014674 OVERDRIVE, INC.	1658172942640020215		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	150.97 Total : 150.97
60386	2/16/2015	013455 RUITER, KATHY	2/12/15		ADULT PROGRAMMING ON 2/26/15 Adult Programming - Chair Yoga on 07-00-000-72835	60.00 Total : 60.00
60387	2/16/2015	010530 SAM'S CLUB BRC PLCC	3316		BILLING Adult Programming 07-00-000-72835 Other Operating Supplies	98.11

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60387	2/16/2015	010530 SAM'S CLUB BRC PLCC	(Continued)		07-00-000-73870 Library Supplies	526.33
					07-00-000-73115 Bookmobile publicity	50.94
					07-74-000-72796	64.74
					Total :	740.12
60388	2/16/2015	016895 SHUIBI, AISHA	2/12/15		REIMBURSEMENT FOR FOUND BO Reimbursement for found book	
					07-00-000-72767	5.00
					Total :	5.00
60389	2/16/2015	013974 UNIQUE NATIONAL COLLECTIONS	300118		BOOK COLLECTIONS Book Collections	
					07-00-000-72875	179.00
					Total :	179.00
60390	2/16/2015	011416 VERIZON WIRELESS	9739937340		BILLING 2/4/15-3/3/15 van service	
					07-00-000-72120	39.52
					bookmobile service	
					07-74-000-72125	39.52
					Total :	79.04
60391	2/16/2015	012009 VILLAGE OF TINLEY PARK	PW-04574		FUEL FOR VAN AND BOOKMOBILE Fuel for Van	
					07-00-000-73530	26.63
					Fuel for Bookmobile	
					07-74-000-73530	80.36
					Total :	106.99
60392	2/16/2015	002250 WOLFF, RICHARD	2/12/15		TRAVEL REIMBURSEMENT TO MEE Travel reimbursement to meetings fro	
					07-00-000-72130	148.10
					Total :	148.10

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60393	2/16/2015	016770 ZETTLMEIER'S BAKERY	2/12/15		SWAN/SYMPHONY TRAINING SWAN/Symphony training 07-00-000-72220	92.40	
					Total :	92.40	
60394	2/16/2015	016770 ZETTLMEIER'S BAKERY	2/13/15		PACZKI DAY 2/17/15 Paczki Day 2/17/15 07-00-000-72220	50.40	
					Total :	50.40	
26 Vouchers for bank code : ap_lib						Bank total :	18,812.74
26 Vouchers in this report						Total vouchers :	18,812.74

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60395	2/19/2015	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741	1,344.92
					Adult Fiction 07-00-000-73711	9.55
					Adult Non-Fiction 07-00-000-73701	26.61
					YS Audio/Visual 07-00-000-73751	1,151.32
					Children Book Order 07-00-000-73591	93.20
					Teen Book Order 07-00-000-73593	60.86
					Bookmobile Order 07-74-000-73590	1,249.60
					Publicity/Public Information - board 07-00-000-72796	60.81
					Computer Equipment - Rasberri Pi 07-95-000-74128	27.22
					Bank charges 07-00-000-72315	25.00
					Total :	4,049.09
60396	2/19/2015	000050 AUDIO EDITIONS	1534708		ADULT AUDIO Adult Audio 07-00-000-73743	8.00
					Total :	8.00
60397	2/19/2015	000205 BAKER & TAYLOR L52574-1	2030277515		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	474.57
			2030286048		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	329.52
			2030287636		CHILDREN BOOK ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60397	2/19/2015	000205 BAKER & TAYLOR L52574-1	(Continued)		Children Book Order	
					07-00-000-73591	477.71
			2030295767		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	586.92
					Total :	1,868.72
60398	2/19/2015	000202 BAKER & TAYLOR L52697-0	2030279757		ADULT NON-FICTION	
					Adult Non-Fiction	
					07-00-000-73701	462.39
			2030291657		ADULT NON-FICTION & REFERENC	
					Adult Non-Fiction	
					07-00-000-73701	482.15
					Reference Books	
					07-00-000-73769	81.37
					Total :	1,025.91
60399	2/19/2015	010231 BAKER & TAYLOR ENT. 75033771	M65377540		YS AUDIO/VISUAL	
					YS Audio/Visual	
					07-00-000-73751	44.31
					Total :	44.31
60400	2/19/2015	016133 BAKER & TAYLOR L423787	2030306083		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	214.55
					Total :	214.55
60401	2/19/2015	013890 BAKER & TAYLOR, L411827	2030299605		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	598.53
					Total :	598.53
60402	2/19/2015	000253 BLACKSTONE AUDIO , INC.	748397		ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	45.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60402	2/19/2015	000253	000253 BLACKSTONE AUDIO , INC.	(Continued)		Total : 45.00
60403	2/19/2015	000475	CHILDREN'S PLUS, INC	108273	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	Total : 249.75 249.75
60404	2/19/2015	000805	GALE GROUP	54485516	ADULT FICTION Adult Fiction 07-00-000-73711	245.51
				54501432	ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	25.59
						Total : 271.10
60405	2/19/2015	001018	INGRAM LIBRARY SERVICES	62241488	ADULT FICTION Adult Fiction 07-00-000-73711	352.68
				62241526	ADULT FICTION Adult Fiction 07-00-000-73711	80.60
				62241609	ADULT FICTION Adult Fiction 07-00-000-73711	175.70
				62241629	ADULT FICTION Adult Fiction 07-00-000-73711	47.85
				62241782	ADULT FICTION Adult Fiction 07-00-000-73711	52.14
				62241802	ADULT FICTION Adult Fiction 07-00-000-73711	46.16
				62242204	ADULT FICTION Adult Fiction 07-00-000-73711	22.67

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60405	2/19/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62242238		ADULT FICTION Adult Fiction 07-00-000-73711	42.83
			62242348		ADULT FICTION Adult Fiction 07-00-000-73711	140.73
			62242349		ADULT FICTION Adult Fiction 07-00-000-73711	170.60
			62242386		ADULT FICTION Adult Fiction 07-00-000-73711	15.58
			66560072		ADULT FICTION Adult Fiction 07-00-000-73711	51.80
			66561610		ADULT FICTION Adult Fiction 07-00-000-73711	12.59
					Total :	1,211.93
60406	2/19/2015	001447 MIDWEST TAPE	92549795		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	115.93
					Total :	115.93
60407	2/19/2015	001768 RANDOM HOUSE LLC	1082587893		ADULT AUDIO Adult Audio 07-00-000-73743	10.00
					Total :	10.00
60408	2/19/2015	001747 RECORDED BOOKS, LLC	75068339		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			75074946		ELEC. DATABASES Elec. databases - 9 new titles to Zinio	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60408	2/19/2015	001747 RECORDED BOOKS, LLC	(Continued)				
			75075835		07-00-000-73771 ADULT AUDIO Adult Audio	1,532.39	
					07-00-000-73743	82.20	
					Total :	1,713.59	
60409	2/19/2015	013494 TANTOR MEDIA	INV17654		ADULT AUDIO Adult Audio		
			INV17693		07-00-000-73743 ADULT AUDIO Adult Audio	27.49	
			INV17732		07-00-000-73743 ADULT AUDIO Adult Audio	21.50	
					07-00-000-73743	43.96	
					Total :	92.95	
60410	2/19/2015	016841 VALLILLO, CHRIS	2/18/15		ADULT PROGRAMMING ON 2/25/15 Adult Programming - Oh Freedom, Sc		
					07-00-000-72835	803.00	
					Total :	803.00	
60411	2/19/2015	002239 WESTON WOODS STUDIOS	10442437		CHILDREN BOOK ORDER Children Book Order		
					07-00-000-73591	29.95	
					Total :	29.95	
17 Vouchers for bank code : ap_lib						Bank total :	12,352.31
17 Vouchers in this report						Total vouchers :	12,352.31

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60412	2/25/2015	015182 AT & T	708532298102		BILLING 2/13/15 THRU 3/12/15 Billing 2/13/15 thru 3/12/15 07-00-000-72120	175.72 Total : 175.72
60413	2/25/2015	003473 AT & T MOBILITY	827051161		BILLING 2/9/15-3/8/15 Van service 07-00-000-72120 Bookmobile service 07-74-000-72125	36.37 36.37 Total : 72.74
60414	2/25/2015	010261 AFFORDABLE ALTERNATIVES, INC.	5779		BOOK PROCESSING Book Processing 07-00-000-72765	80.76 Total : 80.76
60415	2/25/2015	014119 ANDROS, ANTHONY	2/23/15		TRAVEL REIMB. Travel reimbursement for Anthony A. i 07-00-000-72130	22.88 Total : 22.88
60416	2/25/2015	010897 BRUNO GALATTE LANDSCAPE	127371		SNOW REMOVAL 2/9/15:~ 07-00-000-72521	350.00 Total : 350.00
60417	2/25/2015	010637 CHASE CARD SERVICES	6625		BILLING Registration for Rebecca to attend 07-00-000-72140 eReader downloads 07-00-000-73754 phone service 07-00-000-72120 (2) Commercial Vacuums, keys, Varid	45.00 2.11 80.00

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60417	2/25/2015	010637 CHASE CARD SERVICES	(Continued)		07-00-000-73870 Acrylic sign holders	897.71
					07-00-000-73115 Registration for Susan Dienes to attend	51.61
					07-00-000-72170 rembursement for Rich for parking	414.00
					07-00-000-72130	22.00
					Total :	1,512.43
60418	2/25/2015	013171 COMCAST CABLE	0267674		BILLING 2/16/15 - 3/15/15 Billing 2/16/15 - 3/15/15	
			0267682		07-00-000-72120 BILLING 2/16/15 - 3/15/15	234.85
			0267690		Billing 2/16/15 - 3/15/15 07-00-000-72120	610.64
					BILLING 2/16/15 -03/15/15 Billing 2/16/15 - 3/15/15	
					07-00-000-72120	242.85
					Total :	1,088.34
60419	2/25/2015	000583 DEMCO, INC.	5525317		LIBRARY SUPPLIES AND YS PROGRAMMING	
					YS Programming 07-00-000-72837	55.95
			5531263		Library supplies 07-00-000-73115	249.00
					LIBRARY SUPPLIES (5) Box mag/browz for DVDs & CDs	
					07-00-000-73115	352.71
					Total :	657.66
60420	2/25/2015	015669 DESIGNS 4 INTERIORS LLC	2/24/15		50% DEPOSIT FOR WORK CHAIR	
					50% deposit for work chair for Fran H	
					07-95-000-74111	317.75
					Total :	317.75

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60421	2/25/2015	012835 DEWBERRY ARCHITECTS INC.	1172522		OTHER CONTRACTUAL SERVICES- Other contractual services - TPPL 07-00-000-72790	1,150.00 Total : 1,150.00
60422	2/25/2015	016729 GONZALEZ, LAURA	2/23/15		YS PROGRAM ON 3/7/15 YS Program - Share-a-Language 07-00-000-72837	75.00 Total : 75.00
60423	2/25/2015	004493 GORDON FOOD SERVICE INC.	768105965		FILTERS FOR CHAEFFERS Filters for chaeffers for Legislative 07-00-000-73870	33.85 Total : 33.85
60424	2/25/2015	016090 LUSTER, KAREN E.	2/23/15		ADULT PROGRAMMING ON 3/4/15 Adult Programming - Walt Disney Wo 07-00-000-72835	250.00 Total : 250.00
60425	2/25/2015	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE Postage 07-00-000-72110	500.00 Total : 500.00
60426	2/25/2015	006127 NEUCO INC.	1392913		FLAME SENSOR, BURNER, IGNITO flame sensor, burner, insulated ignitor 07-00-000-72522	553.51 Total : 553.51
60427	2/25/2015	012246 ORIENTAL TRADING COMPANY INC	670100568-01 670185551-01		YS PROGRAMMING YS Programming 07-00-000-72837 BOOKMOBILE PUBLICITY Bookmobile Pubilicity 07-74-000-72796	49.68 541.09

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60427	2/25/2015	012246	012246		ORIENTAL TRADING COMPANY INC (Continued)	Total : 590.77
60428	2/25/2015	006475		047103/1	OTHER OPERATING SUPPLIES Other operating supplies 07-00-000-73870	10.79
				047124/1	OTHER OPERATING SUPPLIES Other operating supplies 07-00-000-73870	14.67
					Total :	25.46
60429	2/25/2015	011707		115-012	BLDG AUTOMATION SYSTEM - HAR Bldg automation system - 07-95-000-75004	14,990.00
					Total :	14,990.00
60430	2/25/2015	014855		4365	RECIPROCAL BORROWING OCT-D Reciprocal borrowing Oct-Dec 2014 07-00-000-72563	65.95
					Total :	65.95
60431	2/25/2015	016113		272302027	XEROX COPIER Xerox Copier 07-00-000-72561	763.21
					Total :	763.21
60432	2/25/2015	002165		65394306	YS & YA PROGRAMMING YS Programming 07-00-000-72837	78.89
					YA Programming 07-00-000-72836	34.89
					Total :	113.78
60433	2/25/2015	012009		PW-04577	FUEL FOR VAN Fuel for van 07-00-000-73530	17.19
					Total :	17.19

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
22		Vouchers for bank code : ap_lib			Bank total :	23,407.00
22		Vouchers in this report			Total vouchers :	23,407.00

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60280	1/26/2015	016870 PINKNEY, INA M.	1/14/15		ADULT PROGRAM ON 1/28/15 Adult Programming - Chef and Author 07-00-000-72835	100.00
					Total :	100.00
60281	1/28/2015	000203 BAKER & TAYLOR C02009-9	5013456475		ADULT NON-FICTION STANDING & Adult Non-Fiction Standing Order 07-00-000-73709	64.15
					Reference Standing Order 07-00-000-73769	82.34
					Total :	146.49
60282	1/28/2015	000205 BAKER & TAYLOR L52574-1	2030213631		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	413.62
			2030217833		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	986.57
					Total :	1,400.19
60283	1/28/2015	000202 BAKER & TAYLOR L52697-0	2030210519		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	414.42
			2030225670		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	313.47
					Total :	727.89
60284	1/28/2015	000289 BAKER & TAYLOR #75029493	M63020830		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	11.82
					Total :	11.82
60285	1/28/2015	010231 BAKER & TAYLOR ENT. 75033771	M63163740		YS AUDIO/VISUAL YS Audio/Visual	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60285	1/28/2015	010231 BAKER & TAYLOR ENT. 75033771	(Continued)			
			M63163741		07-00-000-73751 CHILDREN BOOK ORDER Children Book Order	10.18
			M63163742		07-00-000-73591 YS AUDIO/VISUAL YS Audio/Visual	13.27
					07-00-000-73741	22.14
					Total :	45.59
60286	1/28/2015	016133 BAKER & TAYLOR L423787	2030204765		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	131.14
					Total :	131.14
60287	1/28/2015	000309 BRILLIANCE AUDIO, INC.	IN0959964		ADULT AUDIO Adult Audio	
					07-00-000-73743	34.99
					Total :	34.99
60288	1/28/2015	016145 CAVENDISH SQUARE PUBLISHING	3012041		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	215.50
					Total :	215.50
60289	1/28/2015	000435 CCH	4801659027		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order	
					07-00-000-73709	39.91
					Total :	39.91
60290	1/28/2015	012473 CENTER POINT LARGE PRINT	1257312		ADULT FICTION Adult Fiction	
					07-00-000-73711	21.57
					Total :	21.57
60291	1/28/2015	012899 FINDAWAY WORLD, LLC	144712		ADULT AUDIO Adult Audio	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60291	1/28/2015	012899 FINDAWAY WORLD, LLC	(Continued)		07-00-000-73743	337.45
					Total :	337.45
60292	1/28/2015	000805 GALE GROUP	54106785		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	135.85
					Total :	135.85
60293	1/28/2015	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741 Adult Non-Fiction 07-00-000-73701 Reference Books 07-00-000-73761 YS Audio/Visual 07-00-000-73751 Children Book Order 07-00-000-73591 YS Programming 07-00-000-72837 Bookmobile Order 07-74-000-73590 Library Supplies - Bullentin board 07-00-000-73115 Air Cleaner 07-00-000-73870	1,122.56 57.92 61.75 1,292.49 64.76 31.13 1,247.71 47.31 191.98
					Total :	4,117.61
60294	1/28/2015	001018 INGRAM LIBRARY SERVICES	62237975		ADULT FICTION Adult Fiction 07-00-000-73711	31.10
			62237978		ADULT FICTION Adult Fiction 07-00-000-73711	30.60

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60294	1/28/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62238237		ADULT FICTION Adult Fiction 07-00-000-73711	11.05
			62238265		ADULT FICTION Adult Fiction 07-00-000-73711	30.03
			62238301		ADULT FICTION Adult Fiction 07-00-000-73711	29.44
			62238317		ADULT FICTION Adult Fiction 07-00-000-73711	31.73
			62238470		ADULT FICTION Adult Fiction 07-00-000-73711	117.75
			62238662		ADULT FICTION Adult Fiction 07-00-000-73711	11.02
			62238668		ADULT FICTION Adult Fiction 07-00-000-73711	16.14
			62238671		ADULT FICTION Adult Fiction 07-00-000-73711	26.60
					Total :	335.46
60295	1/28/2015	001474 MANUFACTURERS' NEWS, INC	D52101-00		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	374.90
					Total :	374.90
60296	1/28/2015	001447 MIDWEST TAPE	92493397		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	49.98

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60296	1/28/2015	001447	001447 MIDWEST TAPE		(Continued)	Total : 49.98
60297	1/28/2015	001768	RANDOM HOUSE LLC	1082417707	ADULT AUDIO Adult Audio 07-00-000-73743	52.50 Total : 52.50
18 Vouchers for bank code : ap_lib						Bank total : 8,278.84
18 Vouchers in this report						Total vouchers : 8,278.84

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60166	12/26/2014	003473 AT & T MOBILITY	827051161		BILLING 12/9/14 - 1/8/15 Van Service 07-00-000-72120 Bookmobile Service 07-74-000-72125	36.26 36.25 Total : 72.51
60167	1/2/2015	015182 AT & T	708532298112		BILLING 12/13/14 THRU 1/12/14 ⁵ Billing 12/13/14 thru 1/12/14 ⁵ 07-00-000-72120	155.45
			708R06605012		BILLING 12/16/14-1/15/15 Billing 12/16/14-1/15/15 07-00-000-72120	651.66
			708Z30006012		BILLING 12/16/14-1/15/15 Billing 12/16/14-1/15/15 07-00-000-72120	260.79 Total : 1,067.90
60168	1/2/2015	000134 AMERICAN LIBRARY ASSOCIATION	37065356		YS AND YA PROGRAMMING YS Programming 07-00-000-72837 YA Programming 07-00-000-72836	8.10 49.50 Total : 57.60
60169	1/2/2015	014515 AURICO REPORTS	217518		EMPLOYEE BACKGROUND CHECK Employee background check 07-00-000-72446	145.00 Total : 145.00
60170	1/2/2015	000289 BAKER & TAYLOR #75029493	M61156460		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	225.01 Total : 225.01

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60171	1/2/2015	003396 CASE LOTS INC.	002659		BUILDING SUPPLIES Building supplies - black garbage bag 07-00-000-73870	366.85 Total : 366.85
60172	1/2/2015	003229 CED/EFENGEE	5025-486154		LIGHTS lights & fuses 07-00-000-73870	248.30
			5025-486515		SENSOR Sensor 07-00-000-73870	125.32 Total : 373.62
60173	1/2/2015	000475 CHILDREN'S PLUS, INC	107089		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	98.16 Total : 98.16
60174	1/2/2015	013820 CINTAS CORPORATION	344144018		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	46.00 Total : 46.00
60175	1/2/2015	014656 GILL, THOMAS M.	12/26/14		ADULT PROGRAM ON 1/14/15 Adult Programming - Tom Gill's 07-00-000-72835	200.00 Total : 200.00
60176	1/2/2015	016729 GONZALEZ, LAURA	12/26/14		YS PROGRAM ON 1/10/15 YS Progammng - Share-a-Language 07-00-000-72837	75.00 Total : 75.00
60177	1/2/2015	000989 ILLINOIS LIBRARY ASSOCIATION	1/2/15cp 12/22/14df		ILA MEMBERSHIP FEES FOR CLAR ILA membership fees for Clarice 07-00-000-72720 ILA MEMBERSHIP DUES FOR DOUC	80.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60177	1/2/2015	000989 ILLINOIS LIBRARY ASSOCIATION	(Continued)		ILA membership dues for Doug Ferrin 07-00-000-72720	100.00
			12/22/14gd		ILA MEMBERSHIP FEES FOR GRAH ILA membership fees for Graham Do	
			12/22/14vs		07-00-000-72720 ILA MEMBERSHIP FEES FOR VERC ILA membership fees for Veronica 07-00-000-72720	115.00
					Total :	395.00
60178	1/2/2015	014443 MURPHY & MILLER, INC.	226585		REPAIRS FOR GARAGE UNIT HEAT Repairs for garage unit heaters. 07-00-000-72522	541.00
					Total :	541.00
60179	1/2/2015	014674 OVERDRIVE, INC.	1658104608577121314		EREADER DOWNLOADS Ereader Downloads 07-00-000-73754	583.86
			1658105213400060414		EREADER DOWNLOADS Ereader Downloads 07-00-000-73754	45.25
					Total :	629.11
60180	1/2/2015	015451 PROMO ANSWERS, INC.	1303196		STYLUS PENS Stylus pens 07-00-000-99000	161.75
					Total :	161.75
60181	1/2/2015	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office Supplies - 2 pockets folders, 07-00-000-73110	694.93
					Library Supplies - rolling cart for 07-00-000-73115	50.99
					YA Programming 07-00-000-72836	41.56

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60181	1/2/2015	012093 STAPLES CREDIT PLAN -	(Continued)		Other Operating Supplies - Wastebas 07-00-000-73870 YS Programming 07-00-000-72837	50.99 80.36 Total : 918.83
60182	1/2/2015	013494 TANTOR MEDIA	INV13921		ADULT AUDIO Adult Audio 07-00-000-73743	75.88 Total : 75.88
60183	1/2/2015	016113 U.S. BANK EQUIPMENT FINANCE	268073814		XEROX COPIER Xerox Copier 07-00-000-72561	763.21 Total : 763.21
18 Vouchers for bank code : ap_lib						Bank total : 6,212.43
18 Vouchers in this report						Total vouchers : 6,212.43

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60184	1/5/2015	000050 AUDIO EDITIONS	1530428		ADULT AUDIO Adult Audio 07-00-000-73743	63.98
			1530691		ADULT AUDIO Adult Audio 07-00-000-73743	55.98
Total :						119.96
60185	1/5/2015	000203 BAKER & TAYLOR C02009-9	5013420100		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769	11.32
					Adult Non-Fiction Standing Order 07-00-000-73709	54.48
Total :						65.80
60186	1/5/2015	000205 BAKER & TAYLOR L52574-1	2030129400		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	526.55
			2030138206		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	368.69
			2030160388		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	406.18
Total :						1,301.42
60187	1/5/2015	000202 BAKER & TAYLOR L52697-0	2030125743		ADULT NON-FICTION & REFERENC Adult Non-Fiction 07-00-000-73701	551.08
					Reference Books 07-00-000-73761	15.39
			2030140421		ADULT NON-FICTION & REFERENC Adult Non-Fiction 07-00-000-73701	481.25
					Reference Books	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60187	1/5/2015	000202 BAKER & TAYLOR L52697-0	(Continued)		07-00-000-73761	160.75
Total :						1,208.47
60188	1/5/2015	010231 BAKER & TAYLOR ENT. 75033771	M59489750		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	11.08
			M59489751		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	22.16
			M62085600		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	22.16
Total :						55.40
60189	1/5/2015	016133 BAKER & TAYLOR L423787	2030122718		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	14.89
			2030129045		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	410.04
			2030165085		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	78.14
Total :						503.07
60190	1/5/2015	000240 BAKER & TAYLOR L54777-8	2030150905		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	7.18
Total :						7.18
60191	1/5/2015	000270 BAKER & TAYLOR-#75000638	M62430440		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	11.88
Total :						11.88
60192	1/5/2015	000253 BLACKSTONE AUDIO , INC.	742581		ADULT AUDIO	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60192	1/5/2015	000253 BLACKSTONE AUDIO , INC.	(Continued)		Adult Audio	
			742898		07-00-000-73743	50.00
					ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	134.99
					Total :	184.99
60193	1/5/2015	001018 INGRAM LIBRARY SERVICES	62234824		ADULT FICTION	
					Adult Fiction	
			62234854		07-00-000-73711	41.03
					ADULT FICTION	
					Adult Fiction	
			62234943		07-00-000-73711	115.14
					ADULT FICTION	
					Adult Fiction	
			62235118		07-00-000-73711	95.03
					ADULT FICTION	
					Adult Fiction	
			62235223		07-00-000-73711	94.60
					ADULT FICTION	
					Adult Fiction	
			62235261		07-00-000-73711	74.39
					ADULT FICTION	
					Adult Fiction	
			62235592		07-00-000-73711	113.04
					ADULT FICTION	
					Adult Fiction	
			62235606		07-00-000-73711	43.11
					ADULT FICTION	
					Adult Fiction	
			62235608		07-00-000-73711	27.11
					ADULT FICTION	
					Adult Fiction	
			62235932		07-00-000-73711	10.98
					ADULT FICTION	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60193	1/5/2015	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction		
			62235939		07-00-000-73711 ADULT FICTION	16.12	
			62236047		Adult Fiction 07-00-000-73711 ADULT FICTION	10.38	
			62236105		Adult Fiction 07-00-000-73711 ADULT FICTION	295.63	
			66549006		Adult Fiction 07-00-000-73711 ADULT FICTION	84.46	
			66549014		Adult Fiction 07-00-000-73711 ADULT FICTION	4.79	
			66549685		Adult Fiction 07-00-000-73711 ADULT FICTION	4.79	
					07-00-000-73711	47.83	
					Total :	1,078.43	
60194	1/5/2015	001447 MIDWEST TAPE	92446687		ADULT NON-FICTION		
			92446689		Adult Non-Fiction 07-00-000-73701 ADULT AUDIO/VISUAL	11.99	
			92458777		Adult Audio/Visual 07-00-000-73741 ADULT AUDIO	10.39	
					Adult Audio 07-00-000-73743	34.99	
					Total :	57.37	
11 Vouchers for bank code : ap_lib						Bank total :	4,593.97

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11		Vouchers in this report				
					Total vouchers :	4,593.97

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60195	1/6/2015	000134 AMERICAN LIBRARY ASSOCIATION	1/2/15		ALA MEMBERSHIP RENEWAL FOR ALA membership renewal for Susan I 07-00-000-72720	205.00 Total : 205.00
60196	1/6/2015	012104 ASCHER BROTHERS CO., INC.	11885		PAINTING MEETING ROOM Painting meeting room 07-95-000-75111	17,625.00 Total : 17,625.00
60197	1/6/2015	012452 BERMAR STRIPPING, INC.	20572		WORK DONE 12/29/14 Touch up front reception area/ touch u 07-00-000-72520	500.00 Total : 500.00
60198	1/6/2015	000309 BRILLIANCE AUDIO, INC.	IN0953359		ADULT AUDIO Adult Audio 07-00-000-73743	182.95 Total : 182.95
60199	1/6/2015	016145 CAVENDISH SQUARE PUBLISHING	3011550		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	177.90 Total : 177.90
60200	1/6/2015	000435 CCH	4801616114		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	117.36 Total : 117.36
60201	1/6/2015	000475 CHILDREN'S PLUS, INC	107252		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	685.53 Total : 685.53
60202	1/6/2015	013820 CINTAS CORPORATION	344150924		LIBRARY MAT RENTAL	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60202	1/6/2015	013820 CINTAS CORPORATION	(Continued)		Library Mat Rental 07-00-000-72520	46.00 Total : 46.00
60203	1/6/2015	012315 CLASSY FLOWERS	10186		FLOWERS Flowers for Candice Morrison 07-00-000-99000	59.50 Total : 59.50
60204	1/6/2015	012899 FINDAWAY WORLD, LLC	143543		ADULT AUDIO Adult Audio 07-00-000-73743	131.23 Total : 131.23
60205	1/6/2015	000805 GALE GROUP	53884923		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	26.39
			53918916		ADULT FICTION Adult Fiction 07-00-000-73711	56.78 Total : 83.17
60206	1/6/2015	015283 INFOGROUP	10002675439		ELEC. DATABASE RENEWAL Elec. database renewal - Reference L 07-00-000-73771	11,714.00 Total : 11,714.00
60207	1/6/2015	001249 LOGICAL TECHNICAL SERVICES	7364		ADD'L POS INSTALL Add'l POS install - new POS at Circ 07-95-000-74128	2,062.50
			7365		MEETING ROOM DIGITAL SIGNAL P Meeting room digital signal processor 07-95-000-74128	2,499.00
			7366		WEEKLY MAINTENANCE 2/1/15-2/28/15 Weekly maintenance 2/1/15-2/28/15 07-00-000-72565	6,400.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60207	1/6/2015	001249 LOGICAL TECHNICAL SERVICES	(Continued) 7367		AMP FOR MEETING ROOM Amp for meeting room - Crown's CTs 07-95-000-74128	1,999.99
			7371		MICRO SPEAKER (12) JBL Professional control 07-95-000-74128	1,799.88
					Total :	14,761.37
60208	1/6/2015	012443 MW LEASING COMPANY, LLC	L102447		CONTRACT CHARGES FROM 12/22 Contract charges from 12/22/14 to 07-00-000-72561	3,063.14
					Total :	3,063.14
60209	1/6/2015	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE Postage 07-00-000-72110	500.00
					Total :	500.00
60210	1/6/2015	011466 NEW ALBERTSONS INC.	3454		BILLING Adult Programming 07-00-000-72835 YA Programming 07-00-000-72836	54.64
					Total :	136.10
60211	1/6/2015	015723 NICOR	8430 2		BILLING 11/25/14-12/29/14 Billing 11/25/14-12/29/14 07-00-000-72511	1,590.75
					Total :	1,590.75
60212	1/6/2015	016318 OTIS ELEVATOR COMPANY	CYS05552E115		SERVICE FROM 1/1/15 TO 1/31/15 Service from 1/1/15 to 1/31/15 07-00-000-72522	280.90
					Total :	280.90
60213	1/6/2015	012350 PETERSONS NELNET,LLC	4758466		REFERENCE STANDING ORDER	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60213	1/6/2015	012350 PETERSONS NELNET,LLC	(Continued)		Reference Standing Order 07-00-000-73769	237.80 Total : 237.80
60214	1/6/2015	014855 SWAN	4297		SWAN FEES & MAINTENANCE JAN SWAN fees & maintenance Jan 1, 20 07-00-000-72563	10,998.00 Total : 10,998.00
60215	1/6/2015	013494 TANTOR MEDIA	INV16915		ADULT AUDIO Adult Audio 07-00-000-73743	68.72 Total : 68.72
60216	1/6/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 830894991			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	157.00 Total : 157.00
60217	1/6/2015	007691 TINLEY PARK CHAMBER/COMMERCE	3348		ANNUAL MEMBERSHIP Annual membership 07-00-000-72720	150.00 Total : 150.00
60218	1/6/2015	011003 TRANE	10198909R1		FILTERS Filters 07-00-000-72520	101.04 Total : 101.04
60219	1/6/2015	012009 VILLAGE OF TINLEY PARK	6256931800 6867253400		BILLING 10/1/14-12/31/14 Billing 10/1/14-12/31/14 07-00-000-72512 BILLING 10/1/14-12/31/14 Billing 10/1/14-12/31/14 07-00-000-72512	913.62 31.39

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60219	1/6/2015	012009	012009 VILLAGE OF TINLEY PARK		(Continued)	Total : 945.01
60220	1/6/2015	012009	VILLAGE OF TINLEY PARK	PW-04558	FUEL FOR VAN AND BOOKMOBILE Fuel for van 07-00-000-73530 Fuel for Bookmobile 07-74-000-73530	30.87 91.35 Total : 122.22
60221	1/6/2015	002204	VILLAGE OF TINLEY PARK/ALARM	023582-001	FIRE ALARM SERVICE FROM 1/1/15 Fire alarm service from 1/1/15-12/31/ 07-00-000-72122	660.00 Total : 660.00
27 Vouchers for bank code : ap_lib						Bank total : 65,354.33
27 Vouchers in this report						Total vouchers : 65,354.33

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60222	1/15/2015	015182 AT & T	708845541001		BILLING 1/4/15-2/3/15 Billing 1/4/15-2/3/15 07-00-000-72120	822.51 Total : 822.51
60223	1/15/2015	011093 ANDERSON'S BOOKSHOP	1/14/15		REGISTRATION FOR YS STAFF TO . Registration for clarice Pelczarski, 07-00-000-72140	275.00 Total : 275.00
60224	1/15/2015	014515 AURICO REPORTS	225520		EMPLOYEE BACKGROUND CHECK Employee background check 07-00-000-72446	191.00 Total : 191.00
60225	1/15/2015	015391 BAYSCAN TECHNOLOGIES	42335		THERMAL RECEIPT PAPER Thermal receipt paper 07-00-000-73115	344.00 Total : 344.00
60226	1/15/2015	000309 BRILLIANCE AUDIO, INC.	IN0958040		ADULT AUDIO Adult Audio 07-00-000-73743	178.95 Total : 178.95
60227	1/15/2015	010897 BRUNO GALATTE LANDSCAPE	127314 127325		SNOW REMOVAL 1/3/15: ~ 07-00-000-72521 SNOW REMOVAL 1/6/15:~ 07-00-000-72521	2,305.00 1,730.00 Total : 4,035.00
60228	1/15/2015	003229 CED/EFENGEE	5025-486723		LIGHTS Llghts 07-00-000-73870	392.35

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60228	1/15/2015	003229 003229 CED/EFENGEE			(Continued)	Total : 392.35
60229	1/15/2015	012473 CENTER POINT LARGE PRINT	1249441		ADULT FICTION Adult Fiction 07-00-000-73711	Total : 62.91
60230	1/15/2015	014397 CONSTANT CONTACT	UMM8HEDAB1515		ELEC. DATABASE- EMAIL MARKETI Email Marketing & MyLibrary Plus 12 07-00-000-73771	Total : 1,302.00
60231	1/15/2015	012849 COSMOPOLITAN BLDG. SERV., INC.	3290		JANITORIAL SERVICES (JANUARY Janitorial Services: (January 1-31) 5x 07-00-000-72520	Total : 3,507.00
60232	1/15/2015	000698 ELI JOURNALS	D15Raa41		PERIODICALS & PAMPHLETS (Photoshop) -renew subscription for 1 07-00-000-73595	Total : 129.00
60233	1/15/2015	000935 HEINEMANN, FRAN	1/14/15		TRAVEL REIMBURSEMENT Travel reimbursement for Fran H. for 07-00-000-72130	Total : 10.35
60234	1/15/2015	000989 ILLINOIS LIBRARY ASSOCIATION	0101165		ILA PUBLIC LIBRARY INSTITUTION/ ILA Public Library Institutional 07-00-000-72720	Total : 350.00
60235	1/15/2015	004875 IRMA	13885		DECEMBER '14 MONTHLY DEDUCT December '14 monthly deductible 07-00-000-72421	Total : 12.22

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60236	1/15/2015	001249 LOGICAL TECHNICAL SERVICES	7374		IR EMITTER PROBE W/TERMINAL E IR Emitter Probe w/Terminal Block 07-95-000-74128	399.90
			7375		WIREING NEW AV SYSTEM AND RE Completion of wiring the new AV sys 07-00-000-72565	2,750.00
					Total :	3,149.90
60237	1/15/2015	014674 OVERDRIVE, INC.	1658125318313122914		EREADER DOWNLOADS eReader downloads 07-00-000-73754	16.99
			H-0026012		JAN-DEC 2015 MEDIA ON DEMAND Library Participation-Maintenance Fee 07-00-000-73754	6,000.00
					Total :	6,016.99
60238	1/15/2015	006475 PARK ACE HARDWARE	046759/1		BUILDING SUPPLIES Building supplies-threadlocker, picture 07-00-000-73870	69.16
					Total :	69.16
60239	1/15/2015	016165 REACHING ACROSS IL. LIB SYSTEM	2705		EREAD ILLINOIS MEMBERSHIP FEE eRead Illinois Membership Fees - CY 07-00-000-73754	3,450.00
					Total :	3,450.00
60240	1/15/2015	013455 RUITER, KATHY	1/14/15		ADULT PROGRAMMING ON 1/22/15 Adult Programming - Chair Yoga on 07-00-000-72835	60.00
					Total :	60.00
60241	1/15/2015	010530 SAM'S CLUB	3316		BILLING other operating supplies - water, bath 07-00-000-73870	414.58
					Adult Programming 07-00-000-72835	49.88

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60241	1/15/2015	010530	010530 SAM'S CLUB		(Continued)	Total : 464.46
60242	1/15/2015	013974	UNIQUE NATIONAL COLLECTIONS	298250	BOOK COLLECTIONS Book Collections 07-00-000-72875	71.60 Total : 71.60
60243	1/15/2015	002218	VAN DAM AUTO & TRUCK REPAIR	25033	BOOKMOBILE MAINTENANCE Bookmobile maintenance 07-74-000-72540	2,295.49 Total : 2,295.49
60244	1/15/2015	012009	VILLAGE OF TINLEY PARK	1/14/15 PW-04564	TPPL 2015 REGISTRATION FOR DI TPPL 2015 Registration - 4/11/15 07-00-000-72796 FUEL FOR VAN Fuel for van 07-00-000-73530	195.00 25.75 Total : 220.75
23 Vouchers for bank code : ap_lib						Bank total : 27,410.64
23 Vouchers in this report						Total vouchers : 27,410.64

Voucher List
Village of Tinley Park

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60245	1/16/2015	000203 BAKER & TAYLOR C02009-9	5013438222		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769	56.08
					Adult Non-Fiction Standing Order 07-00-000-73709	59.51
					Total :	115.59
60246	1/16/2015	000205 BAKER & TAYLOR L52574-1	2030180753		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	1,054.74
			2030193088		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	826.86
			2030201843		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	432.79
			2030201999		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	535.49
					Total :	2,849.88
60247	1/16/2015	000202 BAKER & TAYLOR L52697-0	2030170647		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	459.04
			2030188994		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	807.65
			2030197635		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	555.65
					Total :	1,822.34
60248	1/16/2015	000289 BAKER & TAYLOR #75029493	M62085200		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	7.38

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60248	1/16/2015	000289 BAKER & TAYLOR #75029493	(Continued) M62085201		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	18.47 Total : 25.85
60249	1/16/2015	010231 BAKER & TAYLOR ENT. 75033771	M62923130		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	92.89 Total : 92.89
60250	1/16/2015	000240 BAKER & TAYLOR L54777-8	2030187527		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	65.85
			2030192671		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	95.89
			2030193125		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	99.99 Total : 261.73
60251	1/16/2015	000270 BAKER & TAYLOR-#75000638	M62710080		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	55.36 Total : 55.36
60252	1/16/2015	013890 BAKER & TAYLOR, L411827	2030133882		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	456.92
			2030158794		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	201.38
			2030186322		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	21.39

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60252	1/16/2015	013890 BAKER & TAYLOR, L411827	(Continued) 2030201688		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	249.30
Total :						928.99
60253	1/16/2015	000805 GALE GROUP	54019440		ADULT FICTION Adult Fiction 07-00-000-73711	54.38
			54019587		ADULT FICTION & ADULT NON-FIC1 Adult Fiction 07-00-000-73711	165.54
			54036588		ADULT FICTION Adult Fiction 07-00-000-73701	26.39
					ADULT FICTION Adult Fiction 07-00-000-73711	74.37
Total :						320.68
60254	1/16/2015	001018 INGRAM LIBRARY SERVICES	62236366		ADULT FICTION Adult Fiction 07-00-000-73711	71.01
			62236463		ADULT FICTION Adult Fiction 07-00-000-73711	119.47
			62236518		ADULT FICTION Adult Fiction 07-00-000-73711	38.19
			62236560		ADULT FICTION Adult Fiction 07-00-000-73711	49.93
			62236612		ADULT FICTION Adult Fiction 07-00-000-73711	16.68
			62236670		ADULT FICTION Adult Fiction	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60254	1/16/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62236671		07-00-000-73711 ADULT FICTION Adult Fiction	76.62
			62236772		07-00-000-73711 ADULT FICTION Adult Fiction	141.80
			62236833		07-00-000-73711 ADULT FICTION Adult Fiction	10.99
			62236913		07-00-000-73711 ADULT FICTION Adult Fiction	94.57
			62237108		07-00-000-73711 ADULT FICTION Adult Fiction	31.12
			62237110		07-00-000-73711 ADULT FICTION Adult Fiction	26.55
			62237343		07-00-000-73711 ADULT FICTION Adult Fiction	30.60
			62237345		07-00-000-73711 ADULT FICTION Adult Fiction	30.60
			62237462		07-00-000-73711 ADULT FICTION Adult Fiction	32.28
			62237479		07-00-000-73711 ADULT FICTION Adult Fiction	175.14
			62237489		07-00-000-73711 ADULT FICTION Adult Fiction	29.47
			62237567		07-00-000-73711 ADULT FICTION	78.44

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60254	1/16/2015	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction 07-00-000-73711	23.16	
			62237581		ADULT FICTION Adult Fiction		
			66552531		07-00-000-73711 ADULT FICTION	46.72	
			66553212		Adult Fiction 07-00-000-73711	16.12	
					ADULT FICTION Adult Fiction 07-00-000-73711	57.94	
					Total :	1,197.40	
60255	1/16/2015	001567 OLLIS BOOK CORPORATION	242805		BOOKMOBILE ORDER Bookmobile Order		
					07-74-000-73590	3,263.20	
					Total :	3,263.20	
60256	1/16/2015	001768 RANDOM HOUSE LLC	1082371020		ADULT AUDIO Adult Audio		
					07-00-000-73743	30.00	
					Total :	30.00	
60257	1/16/2015	001747 RECORDED BOOKS, LLC	75057671		ELEC. DATABASE - ZINIO Elec. database - Zinio eMagazines		
					07-00-000-73771	413.76	
					Total :	413.76	
60258	1/16/2015	013494 TANTOR MEDIA	INV17072		ADULT AUDIO Adult Audio		
					07-00-000-73743	44.99	
					Total :	44.99	
14 Vouchers for bank code : ap_lib						Bank total :	11,422.66
14 Vouchers in this report						Total vouchers :	11,422.66

Voucher List
Village of Tinley Park

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60259	1/22/2015	015182 AT & T	708532298101		BILLING 1/13/15 THRU 2/12/15 Billing 1/13/15 thru 2/12/15 07-00-000-72120	180.92 Total : 180.92
60260	1/22/2015	003473 AT & T MOBILITY	827051161		BILLING 1/9/15 THRU 2/8/15 Van service 07-00-000-72120 Bookmobile service 07-74-000-72125	36.59 36.58 Total : 73.17
60261	1/22/2015	000134 AMERICAN LIBRARY ASSOCIATION	37357918		YA & YS PROGRAMMING YA Programming 07-00-000-72836 YS Programming 07-00-000-72837	37.90 37.90 Total : 75.80
60262	1/22/2015	002537 AURELIO'S PIZZA	#10		YA PROGRAMMING ON 1/13/15 YA Programming on 1/13/15 07-00-000-72836	51.90 Total : 51.90
60263	1/22/2015	003229 CED/EFENGEE	5025-487031		LIGHTS Lights 07-00-000-73870	506.64 Total : 506.64
60264	1/22/2015	010637 CHASE CARD SERVICES	6625		BILLING vests and jackets for bookmobile staff 07-00-000-99000 registration for ALA webinar workshop 07-00-000-72140 eReader downloads	20.95 49.50

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60264	1/22/2015	010637 CHASE CARD SERVICES	(Continued)			
					07-00-000-73754 phone service	212.48
					07-00-000-72120 replacement door hold open arm and	80.00
					07-00-000-72520 (2) 55" TV's for lobby area	302.00
					07-95-000-75125 extra POS cash drawer	1,694.62
					07-00-000-73115	48.75
					Total :	2,408.30
60265	1/22/2015	013820 CINTAS CORPORATION	344157784		LIBRARY MAT RENTAL Library Mat Rental	
					07-00-000-72520	46.00
					Total :	46.00
60266	1/22/2015	013171 COMCAST CABLE	0267674		BILLING 1/16/15 - 2/15/15 Billing 1/16/15 - 2/15/15	
			0267682		07-00-000-72120 BILLING 1/16/15 - 2/15/15	234.85
			0267690		Billing 1/16/15 - 2/15/15 07-00-000-72120	510.59
					BILLING 1/16/15 - 2/15/15 Billing 1/16/15 - 2/15/15	
					07-00-000-72120	242.85
					Total :	988.29
60267	1/22/2015	012410 CONSERV FS, INC.	2015321-IN		TRIPLE MELT 50# Triple melt 50#	
					07-00-000-72521	199.07
					Total :	199.07
60268	1/22/2015	000648 DELL MARKETING LP	XJM9MJMK9		BATTERY Lithium Ion Battery	
					07-95-000-74128	118.99

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60268	1/22/2015	000648 000648 DELL MARKETING LP	(Continued)			Total : 118.99
60269	1/22/2015	000583 DEMCO, INC.	5475346		OFFICE SUPPLIES Office supplies - metal label peeler 07-00-000-73110	22.73
			5500169		BOOK PROCESSING Book Processing 07-00-000-72765	517.13
						Total : 539.86
60270	1/22/2015	012835 DEWBERRY ARCHITECTS INC.	1164467		OTHER CONTRACTUAL SERVICES Other Contractual Services - TPPL 07-00-000-72790	1,028.49
						Total : 1,028.49
60271	1/22/2015	011990 DISCOUNT SCHOOL SUPPLY	P32383090001		YS PROGRAMMING YS Programming 07-00-000-72837	54.83
						Total : 54.83
60272	1/22/2015	016563 FRENCH BATTLEFIELDS	1/21/15		ADULT PROGRAM ON 2/2/15 Adult Programming - Touring the 07-00-000-72835	125.00
						Total : 125.00
60273	1/22/2015	001272 LACONI TSS	1/21/15		REGISTRATION FOR JOY TO ATTEM Registration for Joy A. to attend a 07-00-000-72140	15.00
						Total : 15.00
60274	1/22/2015	005468 LEWIS PAPER PLACE	678376		PAPER ORDER Paper order 07-00-000-73110	351.02
						Total : 351.02
60275	1/22/2015	014780 PANERA BREAD	1/21/15		ANNUAL FRIENDS OF LIBRARY BO. Annual Friends of Library Board meet	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60275	1/22/2015	014780 PANERA BREAD	(Continued)		07-00-000-72220	76.98	
					Total :	76.98	
60276	1/22/2015	011003 TRANE	10198886R1		DAMPER Damper 07-95-000-75004	2,410.00	
					Total :	2,410.00	
60277	1/22/2015	016113 U.S. BANK EQUIPMENT FINANCE	270201296		XEROX COPIER Xerox copier 07-00-000-72561	763.21	
					Total :	763.21	
60278	1/22/2015	011416 VERIZON WIRELESS	9738239513		BILLING 1/4/15 - 2/3/15 van service 07-00-000-72120 bookmobile service 07-74-000-72125	39.53	
					Total :	79.06	
20 Vouchers for bank code : ap_lib						Bank total :	10,092.53
20 Vouchers in this report						Total vouchers :	10,092.53

Voucher List
Village of Tinley Park

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60279	1/23/2015	004875 IRMA	012115.		ANNUAL INSURANCE CONTRIBUTI 07-00-000-72421	85,975.00	
						Total :	85,975.00
1 Vouchers for bank code : ap_lib						Bank total :	85,975.00
1 Vouchers in this report						Total vouchers :	85,975.00

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Board Treasurer

Date

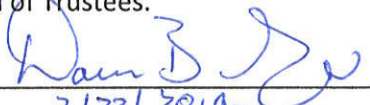
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59317	7/2/2014	010637 CHASE CARD SERVICES	0253 6625		BILLING	
					Verizon service	
					07-00-000-72120	60.00
					Ereader downloads	
					07-00-000-73754	331.72
					R&M Building - Door Hold Open Arms	
					07-00-000-72520	341.47
					Jennifer Lowe attending YALSA	
					07-00-000-72170	721.00
					Book Processing	
					07-00-000-72765	95.40
					Umbra Black-Out Drapes	
					07-95-000-74020	818.09
					Periodicals & Pamphlets - TMF*The	
					07-00-000-73595	199.00
					Amazon membersip dues	
					07-00-000-72720	99.00
					mini notebooks for Heath & Wellness	
					07-00-000-72430	33.00
					TV by circulation desk	
					07-95-000-75125	1,799.98
					TV's for YA & YS rooms	
					07-95-000-75125	5,099.63
			0253 6625		BILLING	
					R&M Building - credit for washroom p	
					07-00-000-72520	-35.74
					Total :	9,562.55
1 Vouchers for bank code :	ap_lib				Bank total :	9,562.55
1 Vouchers in this report					Total vouchers :	9,562.55

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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7/23/2014

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59318	7/3/2014	010291 ALIBRIS, INC.	65880452		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	42.94 Total : 42.94
59319	7/3/2014	000028 APPLE BOOKS	100395		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	718.35 Total : 718.35
59320	7/3/2014	000050 AUDIO EDITIONS	1238742-1		ADULT AUDIO Adult Audio 07-00-000-73743	8.00 Total : 8.00
59321	7/3/2014	000203 BAKER & TAYLOR C02009-9	5013175128		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709	71.34 153.95 Total : 225.29
59322	7/3/2014	000205 BAKER & TAYLOR L52574-1	2029511340		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	379.11
			2029511428		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	335.63
			2029523039		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	324.16
			2029534938		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	347.93

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59322	7/3/2014	000205	000205 BAKER & TAYLOR L52574-1		(Continued)	Total : 1,386.83
59323	7/3/2014	000202	BAKER & TAYLOR L52697-0		2029515815	ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701
					2029524486	ADULT NON-FICTION & REFERENC Adult Non-Fiction 07-00-000-73701
						Reference Books 07-00-000-73761
						Total : 764.20
59324	7/3/2014	000289	BAKER & TAYLOR #75029493		M44486210	BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590
					M45348130	BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590
						Total : 31.76
59325	7/3/2014	010231	BAKER & TAYLOR ENT. 75033771		M45436060	YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751
					M45495870	YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751
						Total : 23.25
59326	7/3/2014	016133	BAKER & TAYLOR L423787		2029514575	YOUNG ADULT BOOK ORDER Young Adult Book Order 07-00-000-73593
					2029522993	YOUNG ADULT BOOK ORDER Young Adult Book Order 07-00-000-73593
						Total : 317.75
59327	7/3/2014	000270	BAKER & TAYLOR-#75000638		M45348690	ADULT AUDIO/VISUAL

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59327	7/3/2014	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual 07-00-000-73741	67.00
			M45348691		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	121.75
			M45348692		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	14.77
			M45348693		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	34.71
			M45348694		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	18.47
			M45366590		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	51.69
			M45919160		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	13.48
					Total :	321.87
59328	7/3/2014	000309 BRILLIANCE AUDIO, INC.	IN0899386		ADULT AUDIO Adult Audio 07-00-000-73743	44.99
					Total :	44.99
59329	7/3/2014	003050 BRUNO'S TUCKPOINTING	14-0368		TUCKPOINTING/CAULKING REPAIR Tuckpointing/Caulking repairs 07-00-000-72520	5,995.00
			14-0369		WORK ON NORTH WALL TOWARD: Water running down bldg. - clean off 07-00-000-72520	1,595.00
			14-0370		WORK ON DUMPSTER ENCLOSUR Dumpster Enclosure- walls are holdin	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59329	7/3/2014	003050 BRUNO'S TUCKPOINTING	(Continued)		07-00-000-72520	2,695.00
					Total :	10,285.00
59330	7/3/2014	011836 CARDIAC SCIENCE CORP.	1618718		ELECTRODES, DEFIBRILLATION AE Electrodes, defibrillation AED and 07-95-000-74142	254.00
					Total :	254.00
59331	7/3/2014	016145 CAVENDISH SQUARE	3006913		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	666.35
			C300365		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	-59.85
					Total :	606.50
59332	7/3/2014	013070 CENGAGE LEARNING	52322761		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	50.36
					Total :	50.36
59333	7/3/2014	012315 CLASSY FLOWERS	131		FLOWERS Flowers for Mary Tyrus, Lyn Williams, 07-00-000-99000	241.95
					Total :	241.95
59334	7/3/2014	000583 DEMCO, INC.	5331536		OFFICE SUPPLIES Rubberbands - Red & Blue 07-00-000-73110	65.22
					Total :	65.22
59335	7/3/2014	015669 DESIGNS 4 INTERIORS LLC	6/24/14circ room		CIRC. WORKROOM-REPLACEMENT 50 % deposit for Circ. workroom - 07-95-000-74110	445.00
					Total :	445.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59336	7/3/2014	000679 EBSCO INFORMATION SERVICES	1477032		PERIODICALS & PAMPHLETS Writers Digest subscription 07-00-000-73595	24.95
			7/3/14		PUBLICATION DISCONTINUED Publication discontinued 07-00-000-73595	-3.32
					Total :	21.63
59337	7/3/2014	000698 ELI JOURNALS	R469IPSE		PHOTOSHOP RENEWAL FOR KARE Photoshop rrenewal for Karen B. (12 07-00-000-73595	179.00
					Total :	179.00
59338	7/3/2014	012899 FINDAWAY WORLD, LLC	130359		ADULT AUDIO Adult Audio 07-00-000-73743	52.49
					Total :	52.49
59339	7/3/2014	000805 GALE GROUP	52329445		ADULT FICTION Adult Fiction 07-00-000-73711	49.58
			52352995		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	284.05
			52358431		ADULT FICTION Adult Fiction 07-00-000-73711	21.60
			52358523		ADULT FICTION Adult Fiction 07-00-000-73711	24.00
					Total :	379.23
59340	7/3/2014	000805 GALE GROUP	52368209		ADULT FICTION Adult Fiction 07-00-000-73711	199.93
					Total :	199.93

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59341	7/3/2014	001018 INGRAM LIBRARY SERVICES	62203409		ADULT FICTION Adult Fiction 07-00-000-73711	65.71
			62203410		ADULT FICTION Adult Fiction 07-00-000-73711	69.84
			62203576		ADULT FICTION Adult Fiction 07-00-000-73711	47.88
			62203656		ADULT FICTION Adult Fiction 07-00-000-73711	38.12
			62203856		ADULT FICTION Adult Fiction 07-00-000-73711	97.63
			62203857		ADULT FICTION Adult Fiction 07-00-000-73711	58.31
			62204005		ADULT FICTION Adult Fiction 07-00-000-73711	102.39
			66499852		ADULT FICTION Adult Fiction 07-00-000-73711	47.39
Total :						527.27
59342	7/3/2014	016609 KENT, DAVID E.	7/2/14		ADULT PROGRAMMING ON 7/7/14 Adult Programming - Images of Aviati 07-00-000-72835	200.00
Total :						200.00
59343	7/3/2014	016610 KNOX COLLEGE	6/30/14		LOST/DAMAGED ITEM - DVD Lost/Damaged item - DVD 07-00-000-72767	60.00
Total :						60.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59344	7/3/2014	006074 MENARDS	6094		BILLING wireless white button, deck scrubber ; 07-00-000-73870	28.72 Total : 28.72
59345	7/3/2014	001447 MIDWEST TAPE	91964959		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	195.92
			91965771		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	60.74 Total : 256.66
59346	7/3/2014	012443 MW LEASING COMPANY, LLC	L99220		CONTRACT CHARGES 6/22/14-7/21 Contract charges 6/22/14-7/21/14 07-00-000-72561	4,736.76 Total : 4,736.76
59347	7/3/2014	001567 OLLIS BOOK CORPORATION	242465		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	215.40 Total : 215.40
59348	7/3/2014	006475 PARK ACE HARDWARE	044688/1		BILLING glade freshner and fogger yard cutter 07-00-000-73870	27.40 Total : 27.40
59349	7/3/2014	001768 RANDOM HOUSE LLC	1080619541		ADULT AUDIO Adult Audio 07-00-000-73743	61.50 Total : 61.50
59350	7/3/2014	001747 RECORDED BOOKS, LLC	74950261		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			74952080		ADULT AUDIO	

Voucher List
Village of Tinley Park


Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59350	7/3/2014	001747 RECORDED BOOKS, LLC	(Continued)		Adult Audio 07-00-000-73743	99.00	
			74958108		ADULT AUDIO Adult Audio 07-00-000-73743	157.20	
					Total :	355.20	
59351	7/3/2014	001781 ROSEN PUBLISHING	589888		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	101.70	
					Total :	101.70	
59352	7/3/2014	013494 TANTOR MEDIA	INV12727		ADULT AUDIO Adult Audio 07-00-000-73743	50.04	
			INV12897		ADULT AUDIO Adult Audio 07-00-000-73743	95.98	
					Total :	146.02	
35 Vouchers for bank code : ap_lib						Bank total :	23,382.17
35 Vouchers in this report						Total vouchers :	23,382.17

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

 Board Treasurer
7/23/2014 Date

Bank code : ap bk

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1050	7/11/2014	012919 PARTNERS IN RECOGNITION, INC	33356		NAMEPLATE FOR BENNETT Nameplate for Bennett 39-00-000-73870	16.56
Total :						16.56
1 Vouchers for bank code : ap_bk						Bank total : 16.56

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59353	7/11/2014	010952 ADVENT SYSTEMS, INC.	103450		EMERGENCY 24 HOUR ALARM MOI Emergency 24 Hour Alarm Monitoring 07-00-000-72522	450.00
					Total :	450.00
59354	7/11/2014	013720 ANDERSON-MOLENAR, PATRICIA A.	6029		TEST & CERTIFY BACKFLOWS FOF Test & certify backflows for current 07-00-000-72522	545.00
					Total :	545.00
59355	7/11/2014	014515 AURICO REPORTS	213594		EMPLOYMENT BACKGROUND CHE Emplyment background check 07-00-000-72446	204.00
					Total :	204.00
59356	7/11/2014	000205 BAKER & TAYLOR L52574-1	2029534193		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	603.30
			2029549093		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	527.93
			2029549919		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	448.59
					Total :	1,579.82
59357	7/11/2014	000202 BAKER & TAYLOR L52697-0	2029542915		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	651.10
					Total :	651.10
59358	7/11/2014	000289 BAKER & TAYLOR #75029493	M45780770		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	8.12
					Total :	8.12
59359	7/11/2014	000270 BAKER & TAYLOR-#75000638	M45646970		ADULT AUDIO/VISUAL	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59359	7/11/2014	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual 07-00-000-73741	42.70
			M45646971		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	11.08
			M45646972		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	14.75
			M45646973		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	18.46
Total :						86.99
59360	7/11/2014	013890 BAKER & TAYLOR, L411827	2029534196		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	480.21
Total :						480.21
59361	7/11/2014	000309 BRILLIANCE AUDIO, INC.	IN0900104		ADULT AUDIO Adult Audio 07-00-000-73743	26.49
Total :						26.49
59362	7/11/2014	003396 CASE LOTS INC.	057158		BUILDING SUPPLIES Building supplies - paper towels, blac 07-00-000-73870	648.85
Total :						648.85
59363	7/11/2014	013676 CHICAGO TRIBUNE	000010246953		(52 WEEKS) SUBSCRIPTION - CHG (52) weeks subscription - Chicago 07-00-000-73595	481.00
Total :						481.00
59364	7/11/2014	013820 CINTAS CORPORATION	344783650		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	46.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59364	7/11/2014	013820	013820 CINTAS CORPORATION		(Continued)	Total : 46.00
59365	7/11/2014	016441	CIRQUE AMONGUS	7/8/14	YS PROGRAM ON 7/25/14 YS Programming - Cirque Amongus c 07-00-000-72837	609.00 Total : 609.00
59366	7/11/2014	000648	DELL MARKETING LP	XJFF8P2K2	(6) DOCKING STATIONS (6) Docking Stations 07-95-000-74128	1,055.94 Total : 1,055.94
59367	7/11/2014	016202	FOUNTAIN TECHNOLOGIES LTD	8734	FOUNTAIN CLEANING SERVICE May fountain cleaning 1/2 month and 07-00-000-72522	1,275.00 Total : 1,275.00
59368	7/11/2014	000805	GALE GROUP	52377895	ADULT FICTION Adult Fiction 07-00-000-73711	28.79
				52378064	ADULT FICTION Adult Fiction 07-00-000-73711	44.80
				52390408	ELEC. DATABASE - KIDS INFOBITS Electronic database - Kids Infobits 07-00-000-73771	574.52 Total : 648.11
59369	7/11/2014	000867	GREY HOUSE PUBLISHING	873414	REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	233.05
				874796	REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	233.05 Total : 466.10
59370	7/11/2014	011661	HOME DEPOT CREDIT SERV.	4168 5743	BILLING	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59370	7/11/2014	011661 HOME DEPOT CREDIT SERV.	(Continued)		toilet auger for bathroom 07-00-000-73870	49.98
Total :						49.98
59371	7/11/2014	001018 INGRAM LIBRARY SERVICES	62204084		ADULT FICTION Adult Fiction 07-00-000-73711	111.78
			62204117		ADULT FICTION Adult Fiction 07-00-000-73711	15.58
			62204141		ADULT FICTION Adult Fiction 07-00-000-73711	14.99
			62204145		ADULT FICTION Adult Fiction 07-00-000-73711	18.95
			62204290		ADULT FICTION Adult Fiction 07-00-000-73711	27.49
			62204358		ADULT FICTION Adult Fiction 07-00-000-73711	16.14
			62204585		ADULT FICTION Adult Fiction 07-00-000-73711	93.43
			62204604		ADULT FICTION Adult Fiction 07-00-000-73711	67.46
			62204922		ADULT FICTION Adult Fiction 07-00-000-73711	85.53
			62204928		ADULT FICTION Adult Fiction 07-00-000-73711	63.45
			62205040		ADULT FICTION	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59371	7/11/2014	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction	
			62205069		07-00-000-73711 ADULT FICTION	46.27
			62205277		Adult Fiction 07-00-000-73711 ADULT FICTION	100.22
			66500877		Adult Fiction 07-00-000-73711 ADULT FICTION	200.64
			66502274		Adult Fiction 07-00-000-73711 ADULT FICTION	38.95
					Adult Fiction 07-00-000-73711	121.09
					Total :	1,021.97
59372	7/11/2014	016090 LUSTER, KAREN E.	7/8/14		ADULT PROGRAMMING ON 7/30/14	
					Adult Program - Disney on a Dime on 07-00-000-72835	200.00
					Total :	200.00
59373	7/11/2014	016617 MARTIN, JAMIE	7/8/14		YS PROGRAMMING ON 7/18/14	
					YS Program - Miss Jamie's Farm Cor 07-00-000-72837	700.00
					Total :	700.00
59374	7/11/2014	001447 MIDWEST TAPE	91983790		ADULT AUDIO/VISUAL	
					Adult Audio/Visual 07-00-000-73741	11.99
					Total :	11.99
59375	7/11/2014	006127 NEUCO INC.	1101782		BILLING	
					Flame sensor, insulated ignitor, 07-00-000-72522	340.52
					Total :	340.52

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59376	7/11/2014	015723 NICOR	8430 2		BILLING PERIOD 5/28/14-6/27/14 Billing period 5/28/14-6/27/14 07-00-000-72511	408.12 Total : 408.12
59377	7/11/2014	012246 ORIENTAL TRADING COMPANY INC	664398416-01		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	67.99 Total : 67.99
59378	7/11/2014	016165 REACHING ACROSS IL. LIB SYSTEM	2152		ELEC. DATABASE - EBSCO DATABA Elec. database - EBSCO database pa 07-00-000-73771	16,720.00 Total : 16,720.00
59379	7/11/2014	001747 RECORDED BOOKS, LLC	74960645		ADULT AUDIO Adult Audio 07-00-000-73743	99.00 Total : 99.00
59380	7/11/2014	013455 RUITER, KATHY	7/8/14		ADULT PROGRAMMING ON 7/24/14 Adult Program - Chair Yoga on 7/24/1 07-00-000-72835	60.00 Total : 60.00
59381	7/11/2014	013974 UNIQUE NATIONAL COLLECTIONS	258239		BOOK COLLECTIONS Book Collections 07-00-000-72875	44.75 Total : 44.75
59382	7/11/2014	002176 UNITED STATES POSTAL SERVICE	7/8/14		STANDARD MAIL BULK PERMIT Standard Mail Bulk Permit 07-00-000-72110	220.00 Total : 220.00
59383	7/11/2014	012009 VILLAGE OF TINLEY PARK	6256931800		WATER BILL 4/1/14-6/30/14 Water bill 4/1/14-6/30/14	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59383	7/11/2014	012009 VILLAGE OF TINLEY PARK	(Continued)			
			6867253400		07-00-000-72512 WATER BILL 4/1/14-6/30/14 Water bill 4/1/14-6/30/14 07-00-000-72512	978.23 36.97
					Total :	1,015.20
59384	7/11/2014	002250 WOLFF, RICHARD	7/8/14		TRAVEL REIMBURSEMENT Travel reimbursement to library 07-00-000-72130	 117.60
					Total :	117.60


32 Vouchers for bank code : ap_lib

Bank total : 30,338.85

33 Vouchers in this report

Total vouchers : 30,355.41

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



8/23/2014 Board Treasurer
Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59385	7/18/2014	015182 AT & T	708845541007		BILLING 7/4/14-8/3/14 Billing 7/4/14-8/3/14 07-00-000-72120	696.07 Total : 696.07
59386	7/18/2014	002537 AURELIO'S PIZZA	16		YA PROGRAMMING ON 7/8/14 YA Programming on 7/8/14 07-00-000-72836	51.90 Total : 51.90
59387	7/18/2014	000309 BRILLIANCE AUDIO, INC.	IN0902512		ADULT AUDIO Adult Audio 07-00-000-73743	34.99
			IN0904295		ADULT AUDIO Adult Audio 07-00-000-73743	44.99
			IN0904697		ADULT AUDIO Adult Audio 07-00-000-73743	34.99 Total : 114.97
59388	7/18/2014	012473 CENTER POINT LARGE PRINT	1199682		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	171.36
					Adult Non-Fiction 07-00-000-73701	20.97 Total : 192.33
59389	7/18/2014	010637 CHASE CARD SERVICES	0253 6625		BILLING phone service 07-00-000-72120	60.00
					Ereader downloads 07-00-000-73754	55.07
					meal for programmer 07-00-000-72220	13.90

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59389	7/18/2014	010637 CHASE CARD SERVICES	(Continued)		Airfare for Anthony Andros to attend 07-00-000-72170 Young Adult Programming - Fairy Tale 07-00-000-72836 Flash drives 07-00-000-73115	268.00 9.98 667.00 Total : 1,073.95
59390	7/18/2014	000648 DELL MARKETING LP	XJDXKW8X6		POS COMPUTER POS computer 07-00-000-72565	837.09
			XJFD6DCM6		(12) COMPUTERS FOR PATRON AR (12) Dell 20 Touch Monitor computers 07-95-000-74128	2,339.88 Total : 3,176.97
59391	7/18/2014	000583 DEMCO, INC.	5339852		BOOK PROCESSING Book Processing - Imprinted color-co 07-00-000-72765	146.78 Total : 146.78
59392	7/18/2014	012899 FINDAWAY WORLD, LLC	131850		ADULT AUDIO Adult Audio 07-00-000-73743	157.48 Total : 157.48
59393	7/18/2014	004268 FOLGERS FLAG & DECORATING,INC	0018590-IN		HARDWARE AND INSTALL COST FC Hardware and install cost for the 07-00-000-72521	566.25 Total : 566.25
59394	7/18/2014	000805 GALE GROUP	52422082		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711 Adult Non-Fiction	57.58

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59394	7/18/2014	000805 GALE GROUP	(Continued)			
			52429442		07-00-000-73701 ADULT FICTION Adult Fiction	82.38
					07-00-000-73711	50.38
					Total :	190.34
59395	7/18/2014	010878 GRAINGER	9484107120		BLOWER Blower	
					07-00-000-72522	321.75
					Total :	321.75
59396	7/18/2014	004587 HAINES & COMPANY INC.	379237		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	309.50
					Total :	309.50
59397	7/18/2014	015437 IHLS - OCLC	3665		BOOK PROCESSING - WEBDEWEY Book Processing - WebDewey Group	
					07-00-000-72765	184.50
					Total :	184.50
59398	7/18/2014	001125 KAPCO/KENT ADHESIVE	1241084		BOOK PROCESSING - CD POCKET: Book Processing - CD pockets, book	
					07-00-000-72765	248.76
					Total :	248.76
59399	7/18/2014	014774 LEARNING EXPRESS, LLC	7002		ELECTRONIC DATABASE - LEARNIN Elec. database - Learning Express	
					07-00-000-73771	2,815.00
					Total :	2,815.00
59400	7/18/2014	005468 LEWIS PAPER PLACE	596201		PAPER ORDER Paper Order	
			596865		07-00-000-73110 PAPER ORDER Paper Order	418.63

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59400	7/18/2014	005468 LEWIS PAPER PLACE	(Continued)		07-00-000-73110	37.58
					Total :	456.21
59401	7/18/2014	001249 LOGICAL TECHNICAL SERVICES	7236		WEEKLY MAINTENANCE CONTRAC Weekly maintenance contract 07-00-000-72565	8,000.00
					Total :	8,000.00
59402	7/18/2014	001447 MIDWEST TAPE	91997265		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	61.98
					Total :	61.98
59403	7/18/2014	006127 NEUCO INC.	1104958		FLAME SENSOR & BROWNING V B Flame Sensor & Browning V Belt 07-00-000-72522	158.87
			1105298		BROWNING V BELT Browning V Belt 07-00-000-72522	12.84
					Total :	171.71
59404	7/18/2014	016067 NOVELTY, INC.	10126421-00		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	688.38
			10126759-00		CHILDREN PROGRAMMING Children Programming - returned iterr 07-00-000-72837	-115.20
					Total :	573.18
59405	7/18/2014	012246 ORIENTAL TRADING COMPANY INC	664557927-01		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	102.99
					Total :	102.99
59406	7/18/2014	014674 OVERDRIVE, INC.	1658123038470070314		EREADER DOWNLOADS Ereader downloads	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59406	7/18/2014	014674 OVERDRIVE, INC.	(Continued)			
			1658144547477071014		07-00-000-73754 EREADER DOWNLOADS Ereader downloads	313.77
			1658194835703070914		07-00-000-73754 EREADER DOWNLOADS Ereader downloads	21.96
			1658213854237070214		07-00-000-73754 EREADER DOWNLOADS Ereader downloads	19.99
					07-00-000-73754	253.39
					Total :	609.11
59407	7/18/2014	015451 PROMO ANSWERS, INC.	1219955		ADULT PROGRAM. & YOUNG ADUL Young Adult Programming - ID & Bad;	
					07-00-000-72836 Adult Programming - ID & Badge Hok	548.28
			1219962		07-00-000-72835 YOUNG ADULT PROGRAMMING - A Young Adult Programming - Alum. Tre	570.44
			1226772		07-00-000-72836 PEDOMETERS FOR STAFF Pedometers for staff	210.51
			1227870		07-00-000-72430 CHILDREN PROGRAMMING - MOOI Children Programming - Mood Spoon	143.69
			1242617		07-00-000-72837 ADULT PROGRAMMING - ID & BAD Adult Programming - ID & Badge Hok	191.69
					07-00-000-72835	168.58
					Total :	1,833.19
59408	7/18/2014	001768 RANDOM HOUSE LLC	1080777805		ADULT AUDIO Adult Audio	
			1080783299		07-00-000-73743 ADULT AUDIO	26.25

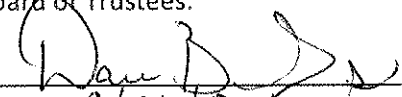
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59408	7/18/2014	001768 RANDOM HOUSE LLC	(Continued)		Adult Audio 07-00-000-73743	90.00
					Total :	116.25
59409	7/18/2014	016165 REACHING ACROSS IL. LIB SYSTEM	2019		ERead ILLINOIS MEMBERSHIP FEE eRead Illinois Membership Fee - 2nd 07-00-000-73754	951.25
			2318		ERead ILLINOIS MEMBERSHIP FEE eRead Illinois Membership Fee - 3rd 07-00-000-73754	951.25
					Total :	1,902.50
59410	7/18/2014	010530 SAM'S CLUB	7493 3316		BILLING Other Operating Supplies - water, bat 07-00-000-73870	704.96
					Adult Programming 07-00-000-72835	143.82
					Commercial coffee pot for staff break 07-00-000-99000	259.88
					Total :	1,108.66
59411	7/18/2014	013494 TANTOR MEDIA	INV13270		ADULT AUDIO Adult Audio 07-00-000-73743	41.99
					Total :	41.99
59412	7/18/2014	011416 VERIZON WIRELESS	9727997669		BILLING 7/4/14-8/3/14 Bookmobile service 07-74-000-72125	39.52
					Library service 07-00-000-72120	39.54
					Total :	79.06
59413	7/18/2014	012009 VILLAGE OF TINLEY PARK	PW-04501		FUEL FOR VAN & BOOKMOBILE Fuel for Van	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59413	7/18/2014	012009 VILLAGE OF TINLEY PARK	(Continued)			
					07-00-000-73530	52.15
					Fuel for Bookmobile	
					07-74-000-73530	80.76
					Total :	132.91
29 Vouchers for bank code : ap_lib					Bank total :	25,436.29
29 Vouchers in this report					Total vouchers :	25,436.29

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



8/31/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59414	7/24/2014	000203 BAKER & TAYLOR C02009-9	5013091244		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	-1.99
			5013194227		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769	179.50
					Adult Non-Fiction Standing Order 07-00-000-73709	118.18
					Total :	295.69
59415	7/24/2014	000205 BAKER & TAYLOR L52574-1	2029555372		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	526.80
			2029559110		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	304.34
			2029575272		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	381.06
					Total :	1,212.20
59416	7/24/2014	000202 BAKER & TAYLOR L52697-0	2029552987		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	739.05
			2029561007		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	298.22
			2029570909		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	569.82
					Total :	1,607.09
59417	7/24/2014	010231 BAKER & TAYLOR ENT. 75033771	M46754910		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	128.52

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59417	7/24/2014	010231	010231 BAKER & TAYLOR ENT. 75033771	(Continued)		Total : 128.52
59418	7/24/2014	016133	BAKER & TAYLOR L423787	2029557717	YOUNG ADULT BOOK ORDER Young Adult Book Order 07-00-000-73593	Total : 101.88 101.88
59419	7/24/2014	000270	BAKER & TAYLOR-#75000638	M46204150	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	19.51
				M46204151	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	22.13
				M46204152	ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	36.94
				M46204153	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	29.55
				M46684810	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	33.24
						Total : 141.37
59420	7/24/2014	013890	BAKER & TAYLOR, L411827	2029556193	BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	273.28
				2029574120	BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	120.78
						Total : 394.06
59421	7/24/2014	001018	INGRAM LIBRARY SERVICES	62205509	ADULT FICTION Adult Fiction 07-00-000-73711	349.19
				62205695	ADULT FICTION	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59421	7/24/2014	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62205722		Adult Fiction 07-00-000-73711 ADULT FICTION	64.58
			62205958		Adult Fiction 07-00-000-73711 ADULT FICTION	15.58
			62205976		Adult Fiction 07-00-000-73711 ADULT FICTION	71.03
			62205992		Adult Fiction 07-00-000-73711 ADULT FICTION	13.20
			62206139		Adult Fiction 07-00-000-73711 ADULT FICTION	32.26
			62206159		Adult Fiction 07-00-000-73711 ADULT FICTION	32.31
			62206176		Adult Fiction 07-00-000-73711 ADULT FICTION	30.60
			62206177		Adult Fiction 07-00-000-73711 ADULT FICTION	21.82
			62206179		Adult Fiction 07-00-000-73711 ADULT FICTION	98.06
			66502840		Adult Fiction 07-00-000-73711 ADULT FICTION	73.27
					07-00-000-73711	9.58
Total :						811.48
8 Vouchers for bank code : ap_lib						Bank total : 4,692.29


Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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8 Vouchers in this report

Total vouchers : 4,692.29

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



8/31/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59422	7/25/2014	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741 Adult Non-Fiction 07-00-000-73701 YS Audio/Visual 07-00-000-73751 Book Processing 07-00-000-72765 Children Book Order 07-00-000-73591 Young Adult Book Order 07-00-000-73593 Bookmobile Order 07-74-000-73590 Young Adult Programming 07-00-000-72836 Children Programming 07-00-000-72837 Library Supplies - Samsung Electroni 07-00-000-73115 Ereader Hardware - Rocketfish My W 07-00-000-73753 Library Equipment - HISONIC HS120 07-95-000-74020	244.80 108.93 583.31 36.99 53.88 19.99 35.97 108.04 40.26 28.94 11.98 129.99	Total : 1,403.08
59423	7/25/2014	015182 AT & T	708532298107		BILLING 7/13/14-8/12/14 Billing 7/13/14-8/12/14 07-00-000-72120	158.25 158.25	Total : 158.25
59424	7/25/2014	016651 BAKER & TAYLOR, INC.	0002583569		AXIS 360 EREADER DOWNLOADS Axis 360 Ereader downloads 07-00-000-73754	 -26.23	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59424	7/25/2014	016651 BAKER & TAYLOR, INC.	(Continued) 2029348225		AXIS 360 EREADER DOWNLOADS Axis 360 Ereader downloads 07-00-000-73754	38.97	
			2029367177		AXIS 360 EREADER DOWNLOADS Axis 360 Ereader downloads 07-00-000-73754	5.99	
			2029381563		AXIS 360 EREADER DOWNLOADS Axis 360 Ereader downloads 07-00-000-73754	861.12	
			2029551419		AXIS 360 EREADER DOWNLOAD Axis 360 Ereader download 07-00-000-73754	80.00	
						Total :	959.85
59425	7/25/2014	013820 CINTAS CORPORATION	344817875		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	46.00	
						Total :	46.00
59426	7/25/2014	012859 CLARENCE DAVIDS & COMPANY	2097963-IN		SOD REMOVAL/MULCH INSTALLATI Sod removal/mulch installation at boo 07-00-000-72521	587.00	
			2097964-IN		TREE REMOVAL/REPLACEMENT Tree removal/replacement 07-00-000-72521	2,262.00	
						Total :	2,849.00
59427	7/25/2014	012057 COMCAST CABLE	0267674		BILLING 7/16/14-8/15/14 Billing 7/16/14-8/15/14 07-00-000-72120 late fee	234.85	
			0267682		07-00-000-72315 BILLING 7/16/14-8/15/14 Billing 7/16/14-8/15/14 07-00-000-72120	9.50	
							500.96

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59427	7/25/2014	012057 COMCAST CABLE	(Continued)		late fee	
			0267690		07-00-000-72315	9.50
					BILLING 7/16/14-8/15/14	
					Billing 7/16/14-8/15/14	
					07-00-000-72120	234.85
					late late	
					07-00-000-72315	9.50
					Total :	999.16
59428	7/25/2014	012849 COSMOPOLITAN BLDG. SERV., INC.	3284		JANITORIAL SERVICES (JULY1-31)	
					Janitorial Services: (July 1-31) 5x	
					07-00-000-72520	3,507.00
					Total :	3,507.00
59429	7/25/2014	016650 COUNTY OF NEVADA	7/14/14		LOST BOOK	
					Lost Book	
					07-00-000-72767	24.00
					Total :	24.00
59430	7/25/2014	011122 DEO CONSULTING, INC.	7/23/14		YS PROGRAM ON 8/1/14	
					YS Programming on 8/1/14 - Magical	
					07-00-000-72837	300.00
					Total :	300.00
59431	7/25/2014	011990 DISCOUNT SCHOOL SUPPLY	P31614300001		TARGET SENSORY GRANT & YS PF	
					Target Sensory Grant	
					07-00-000-74225	130.58
					YS Programming	
					07-00-000-72837	1.26
					Total :	131.84
59432	7/25/2014	004875 IRMA	053114		MAY'14 MONTHLY DEDUCTIBLE	
					May Deductible-Library	
					07-00-000-72421	543.73
			063014		JUNE'14 MONTHLY DEDUCTIBLE	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59432	7/25/2014	004875 IRMA	(Continued)		June Deductible Library 07-00-000-72421	74.50
					Total :	618.23
59433	7/25/2014	016318 OTIS ELEVATOR COMPANY	CYS05552E814		SERVICE FROM 8/1/14-8/31/14 Service from 8/1/14-8/31/14 07-00-000-72522	280.90
					Total :	280.90
59434	7/25/2014	001153 PAUL KLAIN	7/23/14		OVERPAYMENT FOR LOST ITEMS Overpayment for lost items 07-00-000-79000	63.00
					Total :	63.00
59435	7/25/2014	015451 PROMO ANSWERS, INC.	1227872		MOOD DIE CUT ERASERS Mood Die Cut Erasers 07-00-000-72837	267.25
					Total :	267.25
59436	7/25/2014	001747 RECORDED BOOKS, LLC	74967763		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			74970934		ADULT AUDIO Adult Audio 07-00-000-73743	181.20
					Total :	280.20
59437	7/25/2014	015755 RIDDLE, JENNIFER	7/23/14		ADULT PROGRAMMING ON 8/6/14 Adult Programming on 8/6/14 - We W 07-00-000-72835	450.00
					Total :	450.00
59438	7/25/2014	013079 ROYAL PUBLISHING, INC.	77016875.2		AD Ad for TPHS sport schedule 07-00-000-72796	770.00

Voucher List
Village of Tinley Park


Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59438	7/25/2014	013079	013079 ROYAL PUBLISHING, INC.		(Continued)	Total : 770.00
59439	7/25/2014	012335	SOUTHERN ILLINOIS UNIVERSITY	6/30/14	LOSS/DAMAGED BOOK Loss/Damaged book 07-00-000-72767	68.00 Total : 68.00
59440	7/25/2014	012093	STAPLES CREDIT PLAN -	5142 484	BILLING Office supplies - pens, post-its, 07-00-000-73110	396.84
				5142 484	clorox wipes and hand sanitizers 07-00-000-73870	153.36
					THERMAL PAPER RETURNED Thermal paper returned 07-00-000-73115	-209.93 Total : 340.27
59441	7/25/2014	016113	U.S. BANK EQUIPMENT FINANCE	257584904	XEROX COPIER Xerox Copier 07-00-000-72561	763.21 Total : 763.21
59442	7/25/2014	012009	VILLAGE OF TINLEY PARK	PW-04504	FUEL FOR VAN & BOOKMOBILE Fuel for Van 07-00-000-73530	26.39
					Fuel for Bookmobile 07-74-000-73530	131.06 Total : 157.45
21 Vouchers for bank code : ap_lib						Bank total : 14,436.69
21 Vouchers in this report						Total vouchers : 14,436.69

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



8/31/2014

Date

Voucher List
Village of Tinley Park

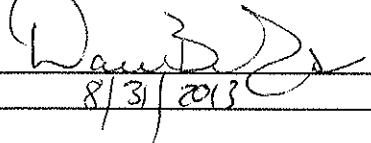
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59443	7/28/2014	000204 BAKER & TAYLOR L02227-7	2029588886		ADULT PROGRAMMING Adult Programming 07-00-000-72835	135.47 Total : 135.47
59444	7/28/2014	000202 BAKER & TAYLOR L52697-0	2029583119		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	633.29 Total : 633.29
59445	7/28/2014	016133 BAKER & TAYLOR L423787	2029587266		YOUNG ADULT BOOK ORDER Young Adult Book Order 07-00-000-73593	65.18 Total : 65.18
59446	7/28/2014	013890 BAKER & TAYLOR, L411827	2029607727		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	166.22 Total : 166.22
59447	7/28/2014	001018 INGRAM LIBRARY SERVICES	62206625		ADULT FICTION Adult Fiction 07-00-000-73711	131.31
			62206753		ADULT FICTION Adult Fiction 07-00-000-73711	110.58
			62206765		ADULT FICTION Adult Fiction 07-00-000-73711	49.11
			62206798		ADULT FICTION Adult Fiction 07-00-000-73711	205.36
			62206952		ADULT FICTION Adult Fiction 07-00-000-73711	284.07

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59447	7/28/2014	001018 INGRAM LIBRARY SERVICES	(Continued) 66504945		ADULT FICTION Adult Fiction 07-00-000-73711	30.12	
					Total :	810.55	
59448	7/28/2014	016653 OBA WILLIAM KING	7/23/14		YS PROGRAM DEPOSIT FOR 2/8/15 YS Program - We Speak Rhythm - de 07-00-000-72837	250.00	
					Total :	250.00	
6 Vouchers for bank code : ap_lib						Bank total :	2,060.71
6 Vouchers in this report						Total vouchers :	2,060.71

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.


 _____ Board Treasurer
 8/31/2013 _____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59449	8/1/2014	015182 AT & T	708R06605007		BILLING 7/16/14-8/15/14 Billing 7/16/14-8/15/14 07-00-000-72120	664.65
			708Z30006007		BILLING 7/16/14/8/15/14 Billing 7/16/14-8/15/4 07-00-000-72120	260.58
					Total :	925.23
59450	8/1/2014	003473 AT & T MOBILITY	827051161		BILLING 7/9/14-8/8/14 Van cell service 07-00-000-72120	35.54
					Bookmobile cell service 07-74-000-72125	35.53
					Total :	71.07
59451	8/1/2014	014662 ABC FAIRS	7/30/14		YS REGISTRATION FOR WORKSHC Rate increase for the conference that 07-00-000-72140	60.00
					Total :	60.00
59452	8/1/2014	010952 ADVENT SYSTEMS, INC.	103477		MAINTENANCE AGREEMENT 8/3/14 Maintenance Agreement for Security 07-00-000-72522	2,848.00
					Total :	2,848.00
59453	8/1/2014	002537 AURELIO'S PIZZA	5		YS PROGRAMMING ON 7/23/14 YS Programming on 7/23/14 07-00-000-72837	24.15
					Total :	24.15
59454	8/1/2014	015391 BAYSCAN TECHNOLOGIES	40367		THERMAL RECEIPT PAPER Thermal receipt paper 07-00-000-73115	344.00
					Total :	344.00
59455	8/1/2014	000253 BLACKSTONE AUDIO , INC.	715201		ADULT AUDIO	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59455	8/1/2014	000253 BLACKSTONE AUDIO , INC.	(Continued)		Adult Audio 07-00-000-73743	145.98	
						Total :	145.98
59456	8/1/2014	000309 BRILLIANCE AUDIO, INC.	IN0909186		ADULT AUDIO Adult Audio 07-00-000-73743	26.49	
			IN0909636		ADULT AUDIO Adult Audio 07-00-000-73743	26.49	
						Total :	52.98
59457	8/1/2014	010897 BRUNO GALATTE LANDSCAPE	126990		LAWN MAINTENANCE PAYMENT 4 (Lawn maintenance payment 4 of 8 07-00-000-72521	750.00	
						Total :	750.00
59458	8/1/2014	011187 DURKIN ELECTRIC CO., INC.	7658		LABOR & MATERIAL FOR 110V REC Furnish labor & material for various 07-00-000-72565	1,771.30	
						Total :	1,771.30
59459	8/1/2014	012899 FINDAWAY WORLD, LLC	132714		ADULT AUDIO Adult Audio 07-00-000-73743	172.48	
						Total :	172.48
59460	8/1/2014	000805 GALE GROUP	52488668		ADULT FICTION Adult Fiction 07-00-000-73711	21.59	
			52488787		ADULT FICTION Adult Fiction 07-00-000-73711	23.99	
			52503768		ADULT FICTION Adult Fiction 07-00-000-73711	25.59	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59460	8/1/2014	000805 GALE GROUP	(Continued) 52512085		ADULT FICTION Adult Fiction 07-00-000-73711	23.99
			52526659		ADULT FICTION Adult Fiction 07-00-000-73711	43.99
Total :						139.15
59461	8/1/2014	001122 KIMBO EDUCATIONAL	K2125925		YA AUDIO/VISUAL & CHILDREN BOO YA Audio/Visaul 07-00-000-73751	65.80
					Children Book Order 07-00-000-73591	94.75
Total :						160.55
59462	8/1/2014	001272 LACONI TSS	7/30/14		JOY A. REGISTRATION TO ATTEND Joy A. registration to attend LACONI 07-00-000-72140	30.00
Total :						30.00
59463	8/1/2014	001447 MIDWEST TAPE	92030767		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	45.98
			92030769		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	21.58
			92030780		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	4.79
Total :						72.35
59464	8/1/2014	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE Postage 07-00-000-72110	468.89
Total :						468.89

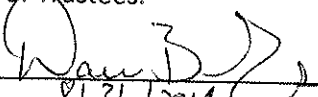
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59465	8/1/2014	006127 NEUCO INC.	1118436		3 WIRE ACTUATOR 3 Wire Actuator 07-00-000-72522	236.23 Total : 236.23
59466	8/1/2014	011466 NEW ALBERTSONS INC.	3454		BILLING Young Adult Programming 07-00-000-72836 Children Programming 07-00-000-72837 Adult Programming 07-00-000-72835	126.54 47.34 141.08 Total : 314.96
59467	8/1/2014	006475 PARK ACE HARDWARE	045024/1		BILLING wood glue and picture hangers 07-00-000-73870	14.33 Total : 14.33
59468	8/1/2014	015451 PROMO ANSWERS, INC.	1250073		CHILDREN PROGRAMMING - WALL Children Programming - Wallaby Tote 07-00-000-72837	313.08 Total : 313.08
59469	8/1/2014	001747 RECORDED BOOKS, LLC	74972553		ADULT AUDIO Adult Audio 07-00-000-73743	6.95 Total : 6.95
59470	8/1/2014	013455 RUITER, KATHY	7/30/14		ADULT PROGRAMMING ON 8/14/14 Adult Programming - Chair Yoga on 07-00-000-72835	60.00 Total : 60.00
59471	8/1/2014	014346 SILK SCREEN EXPRESS, INC.	55794		YA PROGRAMMING - T-SHIRTS YA Programming - T-shirts 07-00-000-72836	188.35

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59471	8/1/2014	014346	014346 SILK SCREEN EXPRESS, INC.	(Continued)		Total : 188.35
59472	8/1/2014	001846	SO. SUBURBAN GENEALOGICAL&	7/30/14	MEMBERSHIP RENEWAL 2014-2015 Membership renewal 2014-2015 07-00-000-73595	25.00 Total : 25.00
59473	8/1/2014	013494	TANTOR MEDIA	INV13392	ADULT AUDIO Adult Audio 07-00-000-73743	85.78
				INV13409	ADULT AUDIO Adult Audio 07-00-000-73743	35.99 Total : 121.77
25 Vouchers for bank code : ap_lib						Bank total : 9,316.80
25 Vouchers in this report						Total vouchers : 9,316.80

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.


 _____ Board Treasurer
 8/31/2014 _____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59474	8/6/2014	000203 BAKER & TAYLOR C02009-9	5013211470		REF. STAND ORDER, ADULT NON-F Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709 Adult Fiction 07-00-000-73711	101.10 16.30 Total : 293.31
59475	8/6/2014	000205 BAKER & TAYLOR L52574-1	2029600238		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	419.60
			2029620888		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	719.05 Total : 1,138.65
59476	8/6/2014	000202 BAKER & TAYLOR L52697-0	2029616223		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	388.87
			2029620628		ADULT NON-FICTION & REFERENC Adult Non-Fiction 07-00-000-73701 Reference Books 07-00-000-73761	811.36 95.48 Total : 1,295.71
59477	8/6/2014	000289 BAKER & TAYLOR #75029493	M47133560		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	21.21
			M47133570		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	155.08 Total : 176.29

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59478	8/6/2014	010231 BAKER & TAYLOR ENT. 75033771	M47045120		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	39.88
			M47738450		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	92.15
Total :						132.03
59479	8/6/2014	000240 BAKER & TAYLOR L54777-8	2029592406		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	125.24
Total :						125.24
59480	8/6/2014	000270 BAKER & TAYLOR-#75000638	K22353960		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	18.46
			M47044570		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	198.63
			M47044571		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	14.77
			M47064490		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	130.35
			M47064491		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	331.01
			M47503430		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	14.23
			M47503431		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	177.29
Total :						884.74

Bank code : ap lib

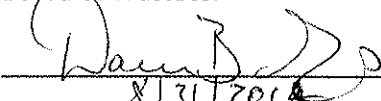
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59481	8/6/2014	013890 BAKER & TAYLOR, L411827	2029617779		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	399.01
Total :						399.01
59482	8/6/2014	001018 INGRAM LIBRARY SERVICES	62206950		ADULT FICTION Adult Fiction 07-00-000-73711	82.10
			62207112		ADULT FICTION Adult Fiction 07-00-000-73711	95.67
			62207216		ADULT FICTION Adult Fiction 07-00-000-73711	114.78
			62207519		ADULT FICTION Adult Fiction 07-00-000-73711	15.57
			62207527		ADULT FICTION Adult Fiction 07-00-000-73711	32.80
			62207541		ADULT FICTION Adult Fiction 07-00-000-73711	133.08
			62207552		ADULT FICTION Adult Fiction 07-00-000-73711	48.49
			62208021		ADULT FICTION Adult Fiction 07-00-000-73711	79.06
			62208226		ADULT FICTION Adult Non-Fiction 07-00-000-73701	32.18
			62208262		ADULT FICTION Adult Fiction 07-00-000-73711	47.28

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59482	8/6/2014	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62208308		07-00-000-73711 ADULT FICTION Adult Fiction	133.27
			62208311		07-00-000-73711 ADULT FICTION Adult Fiction	16.68
			62208469		07-00-000-73711 ADULT FICTION Adult Fiction	56.59
			66505505		07-00-000-73711 ADULT FICTION Adult Fiction	148.57
					07-00-000-73711	22.58
					Total :	1,058.70
					Bank total :	5,503.68
					Total vouchers :	5,503.68

9 Vouchers for bank code : ap_lib
9 Vouchers in this report

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



8/31/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

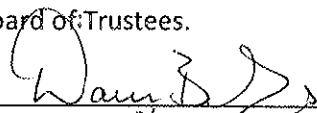
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59483	8/6/2014	002176 UNITED STATES POSTAL SERVICE	8/6/14		FALL 2014 NEWSLETTER Fall 2014 Newsletter 07-00-000-72110	1,934.09 Total : 1,934.09
59484	8/7/2014	001249 LOGICAL TECHNICAL SERVICES	7259		INSTALLATION OF NEW OPACS AN Installation of New Opacs and databa 07-00-000-72565	1,260.00
			7261		HUB Pat's access to building computer tha 07-95-000-74128	259.99
			7262		CABLES USED TO INSTALL CRESTI Cables used to install Creston system 07-00-000-72565	410.77
			7263		INSTALLATION OF NEW PUBLIC PC Installation of New Public PC and MY 07-00-000-72565	9,450.00 Total : 11,380.76
59485	8/7/2014	015723 NICOR	8430 2		BILLING 6/27/14-7/28/14 Billing 6/27/14-7/28/14 07-00-000-72511	162.17 Total : 162.17
59486	8/7/2014	016666 SASSER, LINDA M.	8/6/14		SPEAKER FOR THE STAFF IN-SERV Speaker for the staff in-service day 07-00-000-72140	505.76 Total : 505.76
4 Vouchers for bank code : ap_lib						Bank total : 13,982.78
4 Vouchers in this report						Total vouchers : 13,982.78

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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8/31/2014

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59487	8/8/2014	000253 BLACKSTONE AUDIO , INC.	719219		ADULT AUDIO Adult Audio 07-00-000-73743	147.99 Total : 147.99
59488	8/8/2014	000309 BRILLIANCE AUDIO, INC.	IN0911270		ADULT AUDIO Adult Audio 07-00-000-73743	26.49
			IN0911280		ADULT AUDIO Adult Audio 07-00-000-73743	26.49 Total : 52.98
59489	8/8/2014	003396 CASE LOTS INC.	057765		BUILDING SUPPLIES Building supplies - paper towels, blac 07-00-000-73870	513.45 Total : 513.45
59490	8/8/2014	016670 EMPLOYEE RESOURCE SYSTEMS, INC	9160		EAP FROM 8/1/14-1/31/15 EAP from 8/1/14-1/31/15 07-00-000-72790	1,140.00 Total : 1,140.00
59491	8/8/2014	000867 GREY HOUSE PUBLISHING	876354		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	233.05 Total : 233.05
59492	8/8/2014	001447 MIDWEST TAPE	92049536		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	11.19
			92049538		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	53.98
			92049539		ADULT AUDIO/VISUAL	

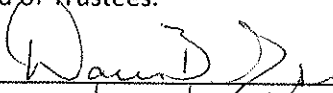
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59492	8/8/2014	001447 MIDWEST TAPE	(Continued)		Adult Audio/Visual 07-00-000-73741	35.19
			92049600		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	34.37
					Total :	134.73
59493	8/8/2014	012246 ORIENTAL TRADING COMPANY INC	664795569-01		YS PROGRAMMING YS Programming 07-00-000-72837	367.22
					Total :	367.22
59494	8/8/2014	006475 PARK ACE HARDWARE	045054/1		BILLING Battery, light bulbs, coffee 07-00-000-73870	26.27
					Total :	26.27
59495	8/8/2014	001747 RECORDED BOOKS, LLC	74980503		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
					Total :	99.00
59496	8/8/2014	013576 TODAY'S BUSINESS SOLUTIONS	1965		MYPC & PAPER CUT SOFTWARE Software - MyPC & Papercut 07-00-000-73575	4,123.00
					Total :	4,123.00
59497	8/8/2014	012009 VILLAGE OF TINLEY PARK	PW-04509		FUEL FOR BOOKMOBILE Fuel for bookmobile 07-74-000-73530	94.79
					Total :	94.79
59498	8/8/2014	016669 WILSON, BRENDA	8/6/14		REFUND TO PATRON FOR LOST BC Refund to patron for lost book found & 07-00-000-79000	13.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59498	8/8/2014	016669	016669 WILSON, BRENDA		(Continued)	Total : 13.00
12 Vouchers for bank code : ap_lib						Bank total : 6,945.48
12 Vouchers in this report						Total vouchers : 6,945.48

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



8/31/2014 Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59499	8/11/2014	000203 BAKER & TAYLOR C02009-9	5013229865		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769	122.58
					Adult Non-Fiction Standing Order 07-00-000-73709	123.01
					Total :	245.59
59500	8/11/2014	000204 BAKER & TAYLOR L02227-7	2029624921		ADULT PROGRAMMING Adult Programming 07-00-000-72835	117.43
					Total :	117.43
59501	8/11/2014	000205 BAKER & TAYLOR L52574-1	2029625223		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	311.95
			2029638974		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	814.67
			2029644157		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	592.75
					Total :	1,719.37
59502	8/11/2014	000202 BAKER & TAYLOR L52697-0	2029624727		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	567.61
			2029641862		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	446.80
					Total :	1,014.41
59503	8/11/2014	000289 BAKER & TAYLOR #75029493	M47579840		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	7.35
			M47579841		BOOKMOBILE ORDER	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59503	8/11/2014	000289 BAKER & TAYLOR #75029493	(Continued)		Bookmobile Order 07-74-000-73590	14.76
					Total :	22.11
59504	8/11/2014	016133 BAKER & TAYLOR L423787	2029624346		YOUNG ADULT BOOK ORDER Young Adult Book Order 07-00-000-73593	418.73
			2029631130		YOUNG ADULT BOOK ORDER Young Adult Book Order 07-00-000-73593	524.85
					Total :	943.58
59505	8/11/2014	000240 BAKER & TAYLOR L54777-8	2029627047		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	11.71
					Total :	11.71
59506	8/11/2014	000270 BAKER & TAYLOR-#75000638	M47951550		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	37.14
			M47951551		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	169.90
			M47951552		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	52.46
					Total :	259.50
59507	8/11/2014	012315 CLASSY FLOWERS	001746		FLOWERS FOR KATHY MCCABE Flowers for Kathy McCabe 07-00-000-99000	53.00
					Total :	53.00
59508	8/11/2014	001018 INGRAM LIBRARY SERVICES	62208653		ADULT FICTION Adult Fiction 07-00-000-73711	46.17

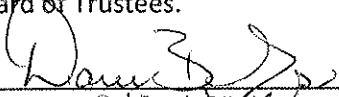
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59508	8/11/2014	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62208806		ADULT FICTION Adult Fiction	
			62208841		07-00-000-73711 ADULT FICTION Adult Fiction	38.23
			62208968		07-00-000-73711 ADULT FICTION Adult Fiction	79.05
			62208997		07-00-000-73711 ADULT FICTION Adult Fiction	26.54
			62209173		07-00-000-73711 ADULT FICTION Adult Fiction	80.95
			62209432		07-00-000-73711 ADULT FICTION Adult Fiction	4.79
			62209450		07-00-000-73711 ADULT FICTION Adult Fiction	15.55
			62209493		07-00-000-73711 ADULT FICTION Adult Fiction	34.16
			62209513		07-00-000-73711 ADULT FICTION Adult Fiction	292.88
			66508993		07-00-000-73711 ADULT FICTION Adult Fiction	154.94
			66509236		07-00-000-73711 ADULT FICTION Adult Fiction	21.75
					07-00-000-73711	60.91
					Total :	855.92

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
10		Vouchers for bank code : ap_lib			Bank total :	5,242.62
10		Vouchers in this report			Total vouchers :	5,242.62

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



8/31/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59509	8/12/2014	000050 AUDIO EDITIONS	1512635		ADULT AUDIO Adult Audio 07-00-000-73743	170.08 Total : 170.08
59510	8/12/2014	000309 BRILLIANCE AUDIO, INC.	IN0913294		ADULT AUDIO Adult Audio 07-00-000-73743	48.99 Total : 48.99
59511	8/12/2014	013795 CHICAGO SUN-TIMES	100147322		PREVAILING WAGE AD Prevailing wage ad 07-00-000-72796	292.00 Total : 292.00
59512	8/12/2014	000729 FEDERAL JOBS DIGEST	677197		ANNUAL SUBSCRIPTION Annual subscription 07-00-000-73595	112.50 Total : 112.50
59513	8/12/2014	012899 FINDAWAY WORLD, LLC	133755		ADULT AUDIO Adult Audio 07-00-000-73743	164.98 Total : 164.98
59514	8/12/2014	000867 GREY HOUSE PUBLISHING	876373		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	224.05 Total : 224.05
59515	8/12/2014	000935 HEINEMANN, FRAN	8/11/14		TRAVEL REIMBURSEMENT TO PICK Travel reimbursement to pick up 07-00-000-72130	6.72 Total : 6.72
59516	8/12/2014	014889 INNOVATION EXPERTS	GVRL1415F190		GVRL ANNUAL ADMIN AND ACCESS	

Voucher List
Village of Tinley Park

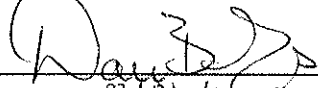
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59516	8/12/2014	014889 INNOVATION EXPERTS	(Continued)		GVRL Annual Administrative and Acco 07-00-000-73771	275.00 Total : 275.00
59517	8/12/2014	001249 LOGICAL TECHNICAL SERVICES	7256		WEEKLY MAINTENANCE CONTRAC Weekly maintenance contract 07-00-000-72565	6,400.00
			7260		HARDWARE FOR TV'S MOUNTED T Hardware - mounts for the new TV on 07-00-000-72565	1,089.95 Total : 7,489.95
59518	8/12/2014	001447 MIDWEST TAPE	92066315		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	15.99 Total : 15.99
59519	8/12/2014	012443 MW LEASING COMPANY, LLC	L99845		CONTRACT CHARGE FOR 7/22/14-8/21/14 Contract charge for 7/22/14-8/21/14 07-00-000-72561	3,173.52 Total : 3,173.52
59520	8/12/2014	015451 PROMO ANSWERS, INC.	1246228		MINI MEMO BOARDS Library anniversary party - mini memo 07-00-000-72796	933.04 Total : 933.04
59521	8/12/2014	007316 SALINA'S PASTA & PIZZA INC	8/11/14		ADULT PROGRAMMING - P.I.C. Adult Programming - P.I.C. 07-00-000-72835	100.91 Total : 100.91
59522	8/12/2014	013494 TANTOR MEDIA	INV13797		ADULT AUDIO Adult Audio 07-00-000-73743	41.99

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59522	8/12/2014	013494	013494 TANTOR MEDIA		(Continued)	Total : 41.99
59523	8/12/2014	013974	UNIQUE NATIONAL COLLECTIONS	259743	BOOK COLLECTIONS Book Collections 07-00-000-72875	116.35 Total : 116.35
15 Vouchers for bank code : ap_lib						Bank total : 13,166.07
15 Vouchers in this report						Total vouchers : 13,166.07

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8/31/2014

Date

Board Treasurer

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59525	8/14/2014	000205 BAKER & TAYLOR L52574-1	2029652152		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	121.19
			2029657261		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	271.76
			2029657797		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	355.81
Total :						748.76
59526	8/14/2014	000202 BAKER & TAYLOR L52697-0	2029652214		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	206.98
Total :						206.98
59527	8/14/2014	000240 BAKER & TAYLOR L54777-8	2029653382		YS PROGRAMMING YS Programming 07-00-000-72837	103.97
Total :						103.97
59528	8/14/2014	013890 BAKER & TAYLOR, L411827	2029651611		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	88.47
Total :						88.47
59529	8/14/2014	001018 INGRAM LIBRARY SERVICES	62209780		ADULT FICTION Adult Fiction 07-00-000-73711	15.94
			62209860		ADULT FICTION Adult Fiction 07-00-000-73711	40.42
			62210186		ADULT FICTION Adult Fiction 07-00-000-73711	32.80

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59529	8/14/2014	001018 INGRAM LIBRARY SERVICES	(Continued) 62210316		ADULT FICTION Adult Fiction 07-00-000-73711	63.94
			62210374		ADULT FICTION Adult Fiction 07-00-000-73711	14.45
			66510553		ADULT FICTION Adult Fiction 07-00-000-73711	51.95
Total :						219.50

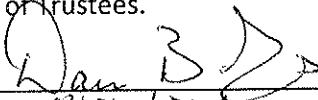
5 Vouchers for bank code : ap_lib

Bank total : 1,367.68

5 Vouchers in this report

Total vouchers : 1,367.68

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



8/31/2014
Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59530	8/19/2014	004875 IRMA	13547LB		JULY 2014 MONTHLY DEDUCTIBLE JULY 2014 MONTHLY DEDUCTIBLE 07-00-000-72421	195.78 Total : 195.78
59531	8/21/2014	015182 AT & T	708845541008		BILLING 8/4/14 THRU 9/3/14 Billing 8/4/14-9/3/14 07-00-000-72120	691.77 Total : 691.77
59532	8/21/2014	000134 AMERICAN LIBRARY ASSOCIATION	34781097		YOUNG ADULT PROGRAMING & CH Young Adult Programming 07-00-000-72836	115.50
			34828657		Children Programming 07-00-000-72837	83.10
					YOUNG ADULT PROGRAMMING Young Adult Programming 07-00-000-72836	8.10 Total : 206.70
59533	8/21/2014	010163 ARLINGTON HEIGHTS MEM LIBRARY	8/14/14		LOSS/DAMAGED BOOK Loss/Damaged Book: Show up and S 07-00-000-72767	14.95 Total : 14.95
59534	8/21/2014	013524 BOOK LETTERS	RB7376		ANNUAL BASE SERVICE Annual Base Service 07-00-000-73771	1,350.00 Total : 1,350.00
59535	8/21/2014	014561 BRADLEY, KATHLEEN T.	8/14/14		ADULT PROGRAMMING ON 8/25/14 Adult Programming - Monday Morning 07-00-000-72835	350.00 Total : 350.00
59536	8/21/2014	012473 CENTER POINT LARGE PRINT	1205635		ADULT FICTION	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59536	8/21/2014	012473 CENTER POINT LARGE PRINT	(Continued)		Adult Fiction 07-00-000-73711	257.64	
						Total :	257.64
59537	8/21/2014	010637 CHASE CARD SERVICES	6625		BILLING phone service 07-00-000-72120	60.00	
					Registration for Joy Anhalt to attend 07-00-000-72170	973.00	
					Transportation - Bus shuttle service 07-00-000-72130	70.00	
					Battery, plumbing supplies, door arms 07-00-000-72520	596.96	
			6625		Software - Acronis Snap Deploy 07-00-000-73575	765.00	
					BILLING discount for IL librarians attending 07-00-000-72170	-150.00	
						Total :	2,314.96
59538	8/21/2014	011990 DISCOUNT SCHOOL SUPPLY	P31718720001		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	199.95	
						Total :	199.95
59539	8/21/2014	000805 GALE GROUP	52611386		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	219.12	
					Adult Non-Fiction 07-00-000-73701	26.39	
			52611714		ADULT FICTION Adult Fiction 07-00-000-73711	27.19	
			52623177		ADULT FICTION Adult Fiction		

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59539	8/21/2014	000805 GALE GROUP	(Continued)		07-00-000-73711	27.19
					Total :	299.89
59540	8/21/2014	000805 GALE GROUP	52636700		ADULT FICTION Adult Fiction 07-00-000-73711	75.17
					Total :	75.17
59541	8/21/2014	013142 GEGRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741 Adult Non-Fiction 07-00-000-73701 YS Audio/Visual 07-00-000-73751 Children Book Order 07-00-000-73591 Young Adult Book Order 07-00-000-73593 Charge added to our bill in error. 07-00-000-99000	225.72 263.01 416.09 238.46 104.77 3.99
					Total :	1,252.04
59542	8/21/2014	010260 HOBBY LOBBY STORES, INC.	9107770		YOUNG ADULT PROGRAMMING & F Young Adult Programming 07-00-000-72836 Picture framing for YS Dept. 07-00-000-99000	41.69 17.18
					Total :	58.87
59543	8/21/2014	005468 LEWIS PAPER PLACE	611545		PAPER ORDER Paper order 07-00-000-73110	97.56
					Total :	97.56

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59544	8/21/2014	001249 LOGICAL TECHNICAL SERVICES	7265		INSTALLATION OF NEW PUBLIC PC Installation of new public PC's and 07-00-000-72565	7,350.00
Total :						7,350.00
59545	8/21/2014	014699 MAIL FINANCE	N4836416		NEOPOST LEASE 6/8/14-9/7/14 Neopost lease 6/8/14-9/7/14 07-00-000-72561	263.52
Total :						263.52
59546	8/21/2014	001378 MATTHEW BENDER & CO. INC	61844268		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	105.53
Total :						105.53
59547	8/21/2014	015829 MULTICULTURAL BOOKS & VIDEOS	9782A		BACK TO BOOKS GRANT - SPANISI Back to Books Grant - Spanish Langu 07-00-000-74225	550.00
			9791A		BAK TO BOOKS GRANT - SPANISH Back to Books Grant - Spanish Langu 07-00-000-74225	550.00
			9801A		BACK TO BOOKS GRANT - SPANISI Back to Books Grant - Spanish Langu 07-00-000-74225	550.00
			9808A		BOOK TO BOOKS GRANT - ARABIC Back to Books Grant - Arabic Langua 07-00-000-74225	600.00
			9810A		BACK TO BOOKS GRANT - ARABIC Back to Books Grant - Arabic Langua 07-00-000-74225	600.00
Total :						2,850.00
59548	8/21/2014	001768 RANDOM HOUSE LLC	1080978113		ADULT AUDIO Adult Audio 07-00-000-73743	26.25
Total :						26.25

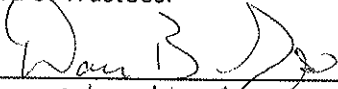
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59549	8/21/2014	014710 RIVERSHORE READING STORE	14-6149		STICKER ORDER Sticker order 07-00-000-73115	127.00
Total :						127.00
59550	8/21/2014	010530 SAM'S CLUB	3316		BILLING Batteries 07-00-000-73110 Batteries for Playaways 07-00-000-73115 Adult Programming 07-00-000-72835 Other Operating Supplies - water, bat 07-00-000-73870 treats for Board meeting 07-00-000-72220	41.94 54.40 161.81 297.11 6.48
Total :						561.74
59551	8/21/2014	014855 SWAN	4043		SWAN FEES & MAINTENANCE 7/1/1 SWAN fees & maintenance 7/1/14-9/ 07-00-000-72563	10,998.00
Total :						10,998.00
59552	8/21/2014	013494 TANTOR MEDIA	INV13921		ADULT AUDIO Adult Audio 07-00-000-73743	75.88
Total :						75.88
59553	8/21/2014	011416 VERIZON WIRELESS	9729713904		BILLING 8/4/14-9/3/14 Bookmobile service 07-74-000-72125 library service 07-00-000-72120	39.54 39.54
Total :						79.08
24 Vouchers for bank code : ap_lib						Bank total : 29,802.28

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
24		Vouchers in this report			Total vouchers :	29,802.28

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



9/24/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59554	8/26/2014	000202 BAKER & TAYLOR L52697-0	2029661958		ADULT FICTION Adult Fiction 07-00-000-73711	580.73 Total : 580.73
59555	8/26/2014	000289 BAKER & TAYLOR #75029493	M48472280		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	11.07 Total : 11.07
59556	8/26/2014	010231 BAKER & TAYLOR ENT. 75033771	75033771		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	44.24
			M48193100		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	14.77
			M48193101		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	162.52
			M48193102		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	51.64 Total : 273.17
59557	8/26/2014	016133 BAKER & TAYLOR L423787	2029668528		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	119.74 Total : 119.74
59558	8/26/2014	000240 BAKER & TAYLOR L54777-8	2029680294		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	202.68 Total : 202.68
59559	8/26/2014	000270 BAKER & TAYLOR #75000638	M48472870		ADULT AUDIO/VISUAL	

Voucher List
Village of Tinley Park

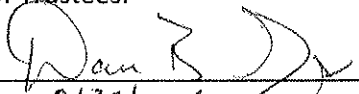
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59559	8/26/2014	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual 07-00-000-73741	51.71
			M48472871		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	30.35
					Total :	82.06
59560	8/26/2014	013890 BAKER & TAYLOR, L411827	2029666375		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	444.87
					Total :	444.87
59561	8/26/2014	001018 INGRAM LIBRARY SERVICES	62210468		ADULT FICTION Adult Fiction 07-00-000-73711	42.11
			62210529		ADULT FICTION Adult Fiction 07-00-000-73711	190.79
			62210691		ADULT FICTION Adult Fiction 07-00-000-73711	61.12
			62210734		ADULT FICTION Adult Fiction 07-00-000-73711	160.76
			62210766		ADULT FICTION Adult Fiction 07-00-000-73711	43.28
			62210784		ADULT FICTION Adult Fiction 07-00-000-73711	137.03
			62210909		ADULT FICTION Adult Fiction 07-00-000-73711	77.89
					Total :	712.98

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
8		Vouchers for bank code : ap_lib			Bank total :	2,427.30
8		Vouchers in this report			Total vouchers :	2,427.30

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



9/29/2014

Date

Board Treasurer

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59572	8/29/2014	015182 AT & T	708532298108		BILLING 8/13/14-9/12/14 Billing 8/13/14-9/12/14 07-00-000-72120	150.43
			708R06605008		BILLING 8/16/14-9/15/14 Billing 8/16/14-9/15/14 07-00-000-72120	665.84
			708Z30006008		BILLING 8/16/14-9/15/14 Billing 8/16/14-9/15/14 07-00-000-72120	260.58
					Total :	1,076.85
59573	8/29/2014	003473 AT & T MOBILITY	827051161		BILLING 8/9/14-9/8/14 Van service 8/9/14-9/8/14 07-00-000-72120	37.09
					Bookmobile service 8/9/14-9/8/14 07-74-000-72125	37.09
					Total :	74.18
59574	8/29/2014	010274 ATLAS	8/27/14		ANNUAL MEMBERSHIP Annual membership 9/1/14-8/31/15 07-00-000-72720	50.00
					Total :	50.00
59575	8/29/2014	000050 AUDIO EDITIONS	1514556		ADULT AUDIO Adult Audio 07-00-000-73743	165.57
					Total :	165.57
59576	8/29/2014	000327 B ALLAN GRAPHICS	87434		FALL 2014 NEWSLETTER Fall 2014 Newsletter 07-00-000-72796	7,200.00
					Total :	7,200.00
59577	8/29/2014	000309 BRILLIANCE AUDIO, INC.	IN0918474		ADULT AUDIO Adult Audio	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59577	8/29/2014	000309 BRILLIANCE AUDIO, INC.	(Continued)		07-00-000-73743	26.49	
						Total :	26.49
59578	8/29/2014	010897 BRUNO GALATTE LANDSCAPE	127066		LAWN MAINTENANCE PAYMENT 5 (
						Lawn maintenance payment 5 of 8	
						07-00-000-72521	750.00
						Total :	750.00
59579	8/29/2014	016145 CAVENDISH SQUARE PUBLISHING	3008525		CHILDREN BOOK ORDER		
						Children Book Order	
						07-00-000-73591	177.90
						Total :	177.90
59580	8/29/2014	013820 CINTAS CORPORATION	344811143		LIBRARY MAT RENTAL		
						Library Mat Rental	
						07-00-000-72520	46.00
						344824697	
						LIBRARY MAT RENTAL	
						Library Mat Rental	
						07-00-000-72520	46.00
						344831456	
						LIBRARY MAT RENTAL	
						Library Mat Rental	
						07-00-000-72520	46.00
						Total :	138.00
59581	8/29/2014	013171 COMCAST CABLE	0267674		BILLING 8/16/14-9/15/14		
						Billing 8/16/14-9/15/14	
						07-00-000-72120	225.35
						0267682	
						BILLING 8/16/14-9/15/14	
						Billing 8/16/14-9/15/14	
						07-00-000-72120	491.46
						267690	
						BILLING 8/16/14-9/15/14	
						Billing 8/16/14-9/15/14	
						07-00-000-72120	225.35
						Total :	942.16
59582	8/29/2014	012849 COSMOPOLITAN BLDG. SERV., INC.	3285		JANITORIAL SERVICES		

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59582	8/29/2014	012849 COSMOPOLITAN BLDG. SERV., INC.	(Continued)		Janitorial Services: (August 1-31) 5x 07-00-000-72520	3,507.00
					Total :	3,507.00
59583	8/29/2014	000648 DELL MARKETING LP	XJDXD75J4		PROJECTORS FOR MEETING ROOM Projectors for the meeting room & the 07-95-000-74128	5,850.42
			XJJ69MP93		PC FOR PAM POTEMPA PC for Pam Potempa 07-95-000-74128	1,229.71
					Total :	7,080.13
59584	8/29/2014	016697 ENVIRONMENTS	P31718930001		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	144.67
					Total :	144.67
59585	8/29/2014	016695 FENLON, MEGHAN	8/27/14		PATRON REIMBURSEMENT FOR ITI Patron reimbursement for item found 07-00-000-79000	15.00
					Total :	15.00
59586	8/29/2014	012899 FINDAWAY WORLD, LLC	134243		ADULT AUDIO Adult Audio 07-00-000-73743	164.98
					Total :	164.98
59587	8/29/2014	016202 FOUNTAIN TECHNOLOGIES LTD	8833		FOUNTAIN MAINTENANCE FOR JUL Fountain maintenance for July 07-00-000-72522	850.00
					Total :	850.00
59588	8/29/2014	000805 GALE GROUP	52731423		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711 Adult Non-Fiction	47.18

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59588	8/29/2014	000805 GALE GROUP	(Continued)		07-00-000-73701	25.59
					Total :	72.77
59589	8/29/2014	015006 JFJ DISC REPAIR INC.	0176805-IN		BOOK PROCESSING Book Processing - polish compund #2 07-00-000-72765	61.26
					Total :	61.26
59590	8/29/2014	005379 KLEIN, THORPE & JENKINS, LTD	0410-001		LEGAL SERVICES RENDERED THR Legal Services Rendered thru 6/30/14 07-00-000-72850	652.48
					Total :	652.48
59591	8/29/2014	016696 LACONI YSS	8/27/14		REGISTRATION FOR SHARON TO A Registration for Saron Dudeck to atte 07-00-000-72140	30.00
					Total :	30.00
59592	8/29/2014	001249 LOGICAL TECHNICAL SERVICES	7266		BARRACUDA SPAM AND VIRUS FIR Barracuda spam and virus firewall 07-00-000-73575	1,399.00
					Total :	1,399.00
59593	8/29/2014	012702 MANAGEMENT ASSOCIATION	62227		REGISTRATION FOR ROBIN LAURE Registration for Robin L. to attend a 07-00-000-72140	195.00
					Total :	195.00
59594	8/29/2014	001447 MIDWEST TAPE	92084214		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	25.18
			92084528		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	100.96
			92099649		ADULT AUDIO/VISUAL Adult Audio/Visual	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59594	8/29/2014	001447 MIDWEST TAPE	(Continued)		07-00-000-73741	26.18
					Total :	152.32
59595	8/29/2014	011466 NEW ALBERTSONS INC.	3454		BILLING Adult Programming 07-00-000-72835	14.37
					Staff In-Service 07-00-000-72220	57.83
					Total :	72.20
59596	8/29/2014	001584 ORLAND PARK PUBLIC LIBRARY	8/27/14		LOST BOOK Lost Book 07-00-000-72767	32.99
					Total :	32.99
59597	8/29/2014	016318 OTIS ELEVATOR COMPANY	CYS05552E514		SERVICE FROM 5/1/14-5/31/14 Service from 5/1/14-5/31/14 07-00-000-72522	270.00
			CYS05552E914		SERVICE FROM 9/1/14 TO 9/30/14 Service from 9/1/14-9/30/14 07-00-000-72522	280.90
					Total :	550.90
59598	8/29/2014	014674 OVERDRIVE, INC.	1658122648733081214		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	307.78
			1658124837837081214		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	40.00
			1658125751047081214		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	90.35
			1658190206343081814		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	799.01

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59598	8/29/2014	014674 OVERDRIVE, INC.	(Continued) MR-0010903		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	39.00
Total :						1,276.14
59599	8/29/2014	015451 PROMO ANSWERS, INC.	1260617		ANNIVERSARY PARTY - RECTANGL Anniversary party - rectangle puzzle 07-00-000-72796	879.19
			1262845		MOOD PENCILS ORDER Mood pencils order 07-00-000-99000	485.11
			1264535		CALENDARS Calendars 07-00-000-73110	351.49
Total :						1,715.79
59600	8/29/2014	001768 RANDOM HOUSE LLC	1081030884		ADULT AUDIO Adult Audio 07-00-000-73743	60.00
			1081053825		ADULT AUDIO Adult Audio 07-00-000-73743	22.50
			1081092107		ADULT AUDIO Adult Audio 07-00-000-73743	30.00
Total :						112.50
59601	8/29/2014	001747 RECORDED BOOKS, LLC	74983857		ZINIO SUBSCRIPTION Zinio subscription 07-00-000-73771	410.88
			74990312		ADULT AUDIO Adult Audio 07-00-000-73743	173.20
Total :						584.08

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59602	8/29/2014	001809 REGIONAL NEWS, THE	1308		1 YEAR RENEWAL SUBSCRIPTION 1 Year renewal subscription 07-00-000-73595	45.00 Total : 45.00
59603	8/29/2014	001974 SHOWCASES	280163		BOOK PROCESSING Book Processing - CD Jewel Case, 07-00-000-72765	232.18
			280164		BOOK PROCESSING Book Processing - DVD full sleeve 07-00-000-72765	5.98 Total : 238.16
59604	8/29/2014	014346 SILK SCREEN EXPRESS, INC.	56651		YA PROGRAMMING YA Programming 07-00-000-72836	94.30 Total : 94.30
59605	8/29/2014	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office Supplies - toner, powdered 07-00-000-73110	1,014.31
					Library Supplies - BPA receipt paper 07-00-000-73115	263.92
					Children Programming 07-00-000-72837	90.49 Total : 1,368.72
59606	8/29/2014	013494 TANTOR MEDIA	INV14044		ADULT AUDIO Adult Audio 07-00-000-73743	42.89 Total : 42.89
59607	8/29/2014	014854 THOMSON REUTERS-WEST PYMNT CTF 830134031			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	157.00 Total : 157.00

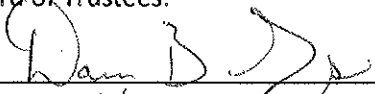
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59608	8/29/2014	016113 U.S. BANK EQUIPMENT FINANCE	259737658		XEROX COPIER* Xerox Copier 07-00-000-72561	763.21	
					Total :	763.21	
59609	8/29/2014	002218 VAN DAM AUTO & TRUCK REPAIR	24253		BOOKMOBILE OIL CHANGE & SERV Bookmobile oil change & service 07-74-000-72540	189.06	
					Total :	189.06	
59610	8/29/2014	008087 VETERANS INFORMATION SERVICE	8/27/14		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	25.00	
					Total :	25.00	
59611	8/29/2014	012009 VILLAGE OF TINLEY PARK	PW-04516		FUEL FOR VAN AND BOOKMOBILE Fuel for Van 07-00-000-73530	25.41	
					Fuel for Bookmobile 07-74-000-73530	145.78	
					Total :	171.19	
40 Vouchers for bank code : ap_lib						Bank total :	32,364.89
40 Vouchers in this report						Total vouchers :	32,364.89

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



9/29/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59612	9/5/2014	000064 ANHALT, JOY	9/3/14		TRAVEL REIMBURSEMENT FOR JO Travel reimbursement for Joy to atten 07-00-000-72130	144.06 Total : 144.06
59613	9/5/2014	012260 BAKER & TAYLOR DVD LEASE	W307006DM		DVD LEASE PLAN SEPTEMBER 201 DVD Lease Plan September 2014- Au 07-74-000-73590	6,301.00 Total : 6,301.00
59614	9/5/2014	015212 BETTENHAUSEN AUTOMOTIVE	DOCS348969		VAN REPAIRS Van repairs 07-00-000-72561	1,568.88 Total : 1,568.88
59615	9/5/2014	003396 CASE LOTS INC.	000157		BUILDING SUPPLIES Building supplies - paper towels, blac 07-00-000-73870	626.89 Total : 626.89
59616	9/5/2014	016145 CAVENDISH SQUARE PUBLISHING	3009087 C300417		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	234.90 -19.40 Total : 215.50
59617	9/5/2014	012473 CENTER POINT LARGE PRINT	1209400		ADULT FICTION Adult Fiction 07-00-000-73711	41.94 Total : 41.94
59618	9/5/2014	013820 CINTAS CORPORATION	344838310		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	46.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59618	9/5/2014	013820 013820 CINTAS CORPORATION	(Continued)			Total : 46.00
59619	9/5/2014	012315 CLASSY FLOWERS	001773		FLOWERS FOR GLENN KERSTEN'S Flowers for Glenn Kersten's retiremer 07-00-000-99000	Total : 58.50
59620	9/5/2014	012606 DEBONDT, DENNIS	9/3/14		MAGICIAN FOR ANNIVERSARY PAF Magician for anniversary party 07-00-000-72796	Total : 300.00
59621	9/5/2014	016708 FLECKENSTEIN'S BAKERY	9/3/14		COOKIES FOR THE ANNIVERSARY Cookies for the Anniversary Party 07-00-000-72796	Total : 1,575.00
59622	9/5/2014	000987 INDUSTRIAL APPRAISAL COMPANY	9/3/14		INSURABLE VALUES Insurable values 4/30/14 07-00-000-72520	Total : 300.00
59623	9/5/2014	016709 JIM GIBBONS HIST. PRESENTATION	9/3/14		ADULT PROGRAMMING ON 9/10/14 Adult Programming - A World Gone N 07-00-000-72835	Total : 200.00
59624	9/5/2014	011637 JIM GILL, INC.	9/3/14		YS PROGRAM ON 9/19/14 YS Programming - Jim Gill's Family R 07-00-000-72837	Total : 1,150.00
59625	9/5/2014	005468 LEWIS PAPER PLACE	619292		PAPER ORDER White check paper with perfs 07-00-000-73110	Total : 30.83


Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59626	9/5/2014	016710 MAD SCIENCE OF CHICAGO	9/3/14		SCIENCE DEMOS AND TAKE HOME Science demos and take home activit 07-00-000-72796	875.00 Total : 875.00
59627	9/5/2014	001355 MORNINGSTAR	11794118		ELEC. DATABASE RENEWAL - MOR Elec. database renewal - Morningstar 07-00-000-73771	3,528.00 Total : 3,528.00
59628	9/5/2014	015723 NICOR	8430 2		BILLING 7/28/14-8/27/14 Billing 7/28/14-8/27/14 07-00-000-72511	233.14 Total : 233.14
59629	9/5/2014	006475 PARK ACE HARDWARE	045400/1		BILLING insulated hot wtr nozzle, metal hose 07-00-000-73870	39.62 Total : 39.62
59630	9/5/2014	012630 PARTY CITY	9/3/14		BALLOONS FOR ANNIVERSARY PA Balloons for anniversary party 07-00-000-72796	57.92 Total : 57.92
59631	9/5/2014	001564 REX'S ANTIQUES INC.	9/3/14		ANTIQUES APPRAISAL PROGRAM Antiques appraisal program for 07-00-000-72796	300.00 Total : 300.00
59632	9/5/2014	013494 TANTOR MEDIA	INV14263		ADULT AUDIO Adult Audio 07-00-000-73743	65.99 Total : 65.99
21 Vouchers for bank code : ap_lib						Bank total : 17,658.27

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
21 Vouchers in this report						Total vouchers : 17,658.27

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



9/24/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59633	9/11/2014	000205 BAKER & TAYLOR L52574-1	2029713763		CHILDREN BOOK ORDER Childrn Book Order 07-00-000-73591	538.53
			2029721644		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	421.58
Total :						960.11
59634	9/11/2014	000202 BAKER & TAYLOR L52697-0	2029711277		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	390.25
			2029720012		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	338.09
Total :						728.34
59635	9/11/2014	010231 BAKER & TAYLOR ENT. 75033771	M50327450		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	124.20
			M50327451		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	189.33
Total :						313.53
59636	9/11/2014	000240 BAKER & TAYLOR L54777-8	2029726614		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	28.89
Total :						28.89
59637	9/11/2014	000270 BAKER & TAYLOR-#75000638	M49218340		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	29.25
			M49218341		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	82.02

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59637	9/11/2014	000270 BAKER & TAYLOR-#75000638	(Continued) M49218342		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	11.07 Total : 122.34
59638	9/11/2014	013890 BAKER & TAYLOR, L411827	2029709467		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	343.13
			2029732466		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	470.09 Total : 813.22
59639	9/11/2014	000648 DELL MARKETING LP	XJJ8M28T9		TOUCH MONITOR FOR PAM POTEM Touch screen monitor for Pam Potem 07-95-000-74128	368.00 Total : 368.00
59640	9/11/2014	015669 DESIGNS 4 INTERIORS LLC	002-007-2014		CIRCULATION WORKROOM - WOR Circulation workroom - worksurfaces 07-95-000-74110	445.00
			002-008-2014		BUS. OFFICE - REPLACEMENT LAT Business Office - Replacement latera 07-95-000-74110	2,413.50 Total : 2,858.50
59641	9/11/2014	000805 GALE GROUP	52769983		ADULT FICTION Adult Fiction 07-00-000-73711	22.39 Total : 22.39
59642	9/11/2014	001018 INGRAM LIBRARY SERVICES	62213158		ADULT FICTION Adult Fiction 07-00-000-73711	269.67
			62213258		ADULT FICTION Adult Fiction	

Voucher List
 Village of Tinley Park

Bank code : ap lib

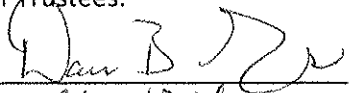
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59642	9/11/2014	001018 INGRAM LIBRARY SERVICES	(Continued)				
			62213370		07-00-000-73711 ADULT FICTION Adult Fiction	98.30	
			62213506		07-00-000-73711 ADULT FICTION Adult Fiction	18.18	
			62213545		07-00-000-73711 ADULT FICTION Adult Fiction	83.72	
			62213552		07-00-000-73711 ADULT FICTION Adult Fiction	46.73	
			62213596		07-00-000-73711 ADULT FICTION Adult Fiction	38.09	
			66516691		07-00-000-73711 ADULT FICTION Adult Fiction	82.03	
			66517128		07-00-000-73711 ADULT FICTION & ADULT NON-FICT Adult Fiction	10.99	
					07-00-000-73711 Adult Non-Fiction	5.39	
					07-00-000-73701	8.97	
					Total :	662.07	
59643	9/11/2014	001447 MIDWEST TAPE	92118579		ADULT AUDIO/VISUAL Adult Audio/Visual		
			92118581		07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual	26.98	
					07-00-000-73741	45.56	
					Total :	72.54	
11 Vouchers for bank code : ap_lib						Bank total :	6,949.93

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11 Vouchers in this report						Total vouchers : 6,949.93

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



9/24/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59645	9/12/2014	000253 BLACKSTONE AUDIO , INC.	721372		ADULT AUDIO Adult Audio 07-00-000-73743	97.99 Total : 97.99
59646	9/12/2014	012347 FRIENDS OF TINLEY PARK LIBRARY	9/4/14		TICKET PURCHASE FOR KAREN B. Ticket purchase for Karen Beran to 07-00-000-99000	58.00 Total : 58.00
59647	9/12/2014	000989 ILLINOIS LIBRARY ASSOCIATION	1885240		ILA MEMBERSHIP RENEWAL FOR F ILA membership renewal for Rebecca 07-00-000-72720	100.00
			1886720		ILA MEMBERSHIP RENEWAL FOR J ILA membership renewal for Joy Anha 07-00-000-72720	135.00
			1886960		ILA MEMBERSHIP RENEWAL FOR F ILA membership renewal for Robin Le 07-00-000-72720	135.00
			1887040		ILA MEMBERSHIP RENEWAL FOR S ILA membership renewal for Susan D 07-00-000-72720	135.00 Total : 505.00
59648	9/12/2014	005468 LEWIS PAPER PLACE	621700		PAPER ORDER Paper Order 07-00-000-73110	198.53 Total : 198.53
59649	9/12/2014	001249 LOGICAL TECHNICAL SERVICES	7268		WEEKLY MAINTENANCE FOR OCT. Weekly maintenance for Oct. 5th thru 07-00-000-72565	6,400.00 Total : 6,400.00
59650	9/12/2014	012702 MANAGEMENT ASSOCIATION	62455		REGISTRATION FOR JOY ANHALT 1	

Bank code : ap lib


Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59650	9/12/2014	012702 MANAGEMENT ASSOCIATION	(Continued)		Registration for Joy Anhalt to attend 07-00-000-72140	195.00
					Total :	195.00
59651	9/12/2014	001405 MOVIE LICENSING USA	1965798		ANNUAL COPYRIGHT COMPLIANCE Children Programming 07-00-000-72837	320.00
					YA Programming 07-00-000-72836	320.00
					Adult Programming 07-00-000-72835	320.00
					Total :	960.00
59652	9/12/2014	012443 MW LEASING COMPANY, LLC	L100463		CONTRACT CHARGE FOR 8/22/14 - Contract charge for 8/22/14-9/21/14 07-00-000-72561	2,991.92
					Total :	2,991.92
59653	9/12/2014	014674 OVERDRIVE, INC.	1658194330793090214		EREADER DOWNLOADS eReader downloads 07-00-000-73754	565.89
					Total :	565.89
59654	9/12/2014	006475 PARK ACE HARDWARE	045502/1		BLDG SUPPLIES Duct tape, Caution tape, pliers, hose 07-00-000-73870	28.76
					Total :	28.76
59655	9/12/2014	011638 PYRZYNSKI, MARY ANN	9/10/14		TRAVEL REIMBURSEMENT FOR ME Travel reimbursement for meeting on 07-00-000-72130	15.28
					Total :	15.28
59656	9/12/2014	013974 UNIQUE NATIONAL COLLECTIONS	270237		BOOK COLLECTION Book Collection 07-00-000-72875	107.40

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59656	9/12/2014	013974	013974 UNIQUE NATIONAL COLLECTIONS (Continued)			Total : 107.40
59657	9/12/2014	002189	VALUE LINE PUBLISHING, INC	10993412	VALUE LINE INV. SURVERY 52 ISSL Value Line Inv. Survery 52 issues 07-00-000-73595	1,020.00 Total : 1,020.00
59658	9/12/2014	012009	VILLAGE OF TINLEY PARK	PW-04520	FUEL FOR VAN AND BOOKMOBILE Fuel for Van 07-00-000-73530 Fuel for Bookmobile 07-74-000-73530	22.62 115.66 Total : 138.28
14 Vouchers for bank code : ap_lib						Bank total : 13,282.05
14 Vouchers in this report						Total vouchers : 13,282.05

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.


 _____ Board Treasurer
 _____ Date
 9/24/2014

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59659	9/17/2014	002537 AURELIO'S PIZZA	115		PIZZA FOR STAFF WORKING ANNIV Pizza for staff working anniversary 07-00-000-99000	162.20
Total :						162.20
59660	9/17/2014	000203 BAKER & TAYLOR C02009-9	5013270652		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769	122.58
					Adult Non-Fiction Standing Order 07-00-000-73709	230.66
Total :						353.24
59661	9/17/2014	000205 BAKER & TAYLOR L52574-1	2029746010		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	437.88
Total :						437.88
59662	9/17/2014	000202 BAKER & TAYLOR L52697-0	202945559		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	139.91
			2029732309		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	633.76
			2029740971		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	702.22
Total :						1,475.89
59663	9/17/2014	016133 BAKER & TAYLOR L423787	2029736506		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	505.40
Total :						505.40
59664	9/17/2014	000270 BAKER & TAYLOR-#75000638	M49652010		ADULT AUDIO/VISUAL Adult Audio/Visual	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59664	9/17/2014	000270 BAKER & TAYLOR-#75000638	(Continued)			
			M49652011		07-00-000-73741 BACK 2 BOOKS GRANT Back 2 Books Grant	11.99
			M50294040		07-00-000-74225 ADULT AUDIO/VISUAL Adult Audio/Visual	14.76
			M50294041		07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual	36.49
			M50294042		07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual	121.89
			M50629010		07-00-000-73741 BACK 2 BOOKS GRANT Back 2 Books Grant	262.87
			M50629011		07-00-000-74225 ADULT AUDIO/VISUAL Adult Audio/Visual	326.96
			M50629012		07-00-000-73741 ADULT NON-FICTION Adult Non-Fiction	174.33
			M50629013		07-00-000-73701 ADULT AUDIO/VISUAL Adult Audio/Visual	33.23
					07-00-000-73741	44.32
					Total :	1,026.84
59665	9/17/2014	013890 BAKER & TAYLOR, L411827	2029737541		BOOKMOBILE ORDER Bookmobile Order	
					07-74-000-73590	455.82
					Total :	455.82
59666	9/17/2014	001018 INGRAM LIBRARY SERVICES	62214111		ADULT FICTION Adult Fiction	
					07-00-000-73711	104.36

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59666	9/17/2014	001018 INGRAM LIBRARY SERVICES	(Continued) 62214127		ADULT FICTION Adult Fiction 07-00-000-73711	75.00
			62214707		ADULT FICTION Adult Fiction 07-00-000-73711	47.22
			62214757		ADULT FICTION Adult Fiction 07-00-000-73711	175.05
			62214923		ADULT FICTION Adult Fiction 07-00-000-73711	15.58
			62214965		ADULT FICTION Adult Fiction 07-00-000-73711	79.04
			62215207		ADULT FICTION Adult Fiction 07-00-000-73711	16.12
			62215297		ADULT FICTION Adult Fiction 07-00-000-73711	195.78
			62215335		ADULT FICTION Adult Fiction 07-00-000-73711	9.78
			62215387		ADULT FICTION Adult Fiction 07-00-000-73711	77.89
			62215447		ADULT FICTION Adult Fiction 07-00-000-73711	153.52
			62215639		ADULT FICTION Adult Fiction 07-00-000-73711	44.48
			62215750		ADULT FICTION Adult Fiction	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59666	9/17/2014	001018 INGRAM LIBRARY SERVICES	(Continued)			
			66517563		07-00-000-73711 ADULT FICTION Adult Fiction	75.58
			66519341		07-00-000-73711 ADULT FICTION Adult Fiction	113.41
					07-00-000-73711	75.74
					Total :	1,258.55
59667	9/17/2014	001447 MIDWEST TAPE	92133858		ADULT AUDIO/VISUAL Adult Audio/Visual	
			92135580		07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual	39.97
			92135581		07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual	134.95
			92135582		07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual	44.76
			92135583		07-00-000-73741 YS AUDIO/VISUAL YS Audio/Visual	22.99
			92135584		07-00-000-73751 BACK 2 BOOKS GRANT Back 2 Books Grant	262.89
					07-00-000-74225	35.97
					Total :	541.53
59668	9/17/2014	001768 RANDOM HOUSE LLC	1081168889		ADULT AUDIO Adult Audio	
			1081226768		07-00-000-73743 ADULT AUDIO Adult Audio	33.75
					07-00-000-73743	97.50

Voucher List
 Village of Tinley Park

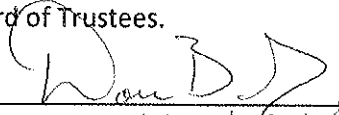
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59668	9/17/2014	001768 001768 RANDOM HOUSE LLC	(Continued)			Total : 131.25
59669	9/17/2014	001768 RANDOM HOUSE LLC	1081285204		ADULT AUDIO Adult Audio 07-00-000-73743	10.00 Total : 10.00
59670	9/17/2014	001747 RECORDED BOOKS, LLC	74992479		ADULT AUDIO Adult Audio 07-00-000-73743	6.95
			74996170		ADULT AUDIO Adult Audio 07-00-000-73743	272.20 Total : 279.15
59671	9/17/2014	013494 TANTOR MEDIA	INV14281		ADULT AUDIO Adult Audio 07-00-000-73743	42.89 Total : 42.89
13 Vouchers for bank code : ap_lib						Bank total : 6,680.64
13 Vouchers in this report						Total vouchers : 6,680.64

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



10/31/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59672	9/19/2014	015182 AT & T	708845541009		BILLING 9/4/14-10/3/14 Billing 9/4/14-10/3/14 07-00-000-72120	691.77 Total : 691.77
59673	9/19/2014	002529 ANDREW HIGH SCHOOL, VICTOR J.	9/18/14		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	35.00 Total : 35.00
59674	9/19/2014	002537 AURELIO'S PIZZA	119		YA PROGRAMMING YA Programming 07-00-000-72836	52.80
			31		YA PROGRAMMING YA Programming 07-00-000-72836	51.90 Total : 104.70
59675	9/19/2014	010897 BRUNO GALATTE LANDSCAPE	127128		LAWN MAINTENANCE PAYMENT 6 Lawn maintenance payment 6 of 8. 07-00-000-72521	750.00 Total : 750.00
59676	9/19/2014	003229 CED/EFENGEE	5025-483866		LIGHTS Lights 07-00-000-73870	436.60 Total : 436.60
59677	9/19/2014	012473 CENTER POINT LARGE PRINT	1213630		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	214.50
					Adult Non-Fiction 07-00-000-73701	20.97 Total : 235.47
59678	9/19/2014	010637 CHASE CARD SERVICES	6625		BILLING	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59678	9/19/2014	010637 CHASE CARD SERVICES	(Continued)		phone service	
					07-00-000-72120	60.00
					Staff In-Service, COW meeting	
					07-00-000-72220	884.64
					Registration for Yvette and Sharon	
					07-00-000-72140	18.00
					Reference Standing Order	
					07-00-000-73769	13.68
					Adult Non-Fiction Standing Order	
					07-00-000-73709	13.67
					Young Adult Programming	
					07-00-000-72836	16.43
					Calendars for departments	
					07-00-000-73110	173.64
					Acronis software - 8/22/14-8/21/15	
					07-00-000-73575	248.62
					Travel arrangement for Joy A. to atter	
					07-00-000-72130	283.20
					Glenn's retirement party	
					07-00-000-99000	327.86
					Registration for Rebecca Anderson to	
					07-00-000-72170	200.00
					Total :	2,239.74
59679	9/19/2014	013820 CINTAS CORPORATION	344845105		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	46.00
					Total :	46.00
59680	9/19/2014	013171 COMCAST CABLE	0267674		BILLING 9/16/14-10/15/14	
					Billing 9/16/14-10/15/14	
					07-00-000-72120	234.85
			0267682		BILLING 9/16/14-10/15/14	
					Billing 9/16/14-10/15/14	
					07-00-000-72120	503.96

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59680	9/19/2014	013171 COMCAST CABLE	(Continued) 0267690		BILLING 9/16/14-10/15/14 Billing 9/16/14-10/15/14 07-00-000-72120	237.85
Total :						976.66
59681	9/19/2014	012849 COSMOPOLITAN BLDG. SERV., INC.	3286		JANITORIAL SERVICES (SEPT 1-30) Janitorial Services: (Sept 1-30) 5x 07-00-000-72520	3,507.00
Total :						3,507.00
59682	9/19/2014	011591 DUDECK, SHARON	9/18/14		TRAVEL REIMBURSEMENT Travel reimbursement from 9/9/14 to 07-00-000-72130	29.23
Total :						29.23
59683	9/19/2014	016202 FOUNTAIN TECHNOLOGIES LTD	8911		FOUNTAIN MAINTENANCE FOR AU Fountain maintenance for August 07-00-000-72522	850.00
Total :						850.00
59684	9/19/2014	013142 GEGRB/AMAZON	0003 9729		BILLING Charge added to our bill in error on 07-00-000-99000	-3.99
			9729		BILLING Adult Audio/Visual 07-00-000-73741	923.55
					Adult Fiction 07-00-000-73711	6.73
					Adult Non-Fiction 07-00-000-73701	48.51
					YS Audio/Visual 07-00-000-73751	5,059.28
					Book Processing 07-00-000-72765	17.96
					Children Book Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59684	9/19/2014	013142 GECRB/AMAZON	(Continued)		07-00-000-73591 Bookmobile Order	63.38
					07-74-000-73590 Back 2 Books Grant	99.95
					07-00-000-74225 R&M computer equipment - Logitech	170.54
					07-00-000-72565 face painting kit for Anniversary party	53.45
					07-00-000-72796 USB to Micro USB Cable, white	103.92
					07-00-000-73753	29.97
					Total :	6,573.25
59685	9/19/2014	014161 HOMER TREE CARE, INC.	14576		TREE REMOVAL SERVICE (Ash) tree removal w/ stump grinding	
					07-00-000-72521	168.00
					Total :	168.00
59686	9/19/2014	000882 HR DIRECT	INV2378446		ATTENDENACE CALENDARS FOR I Attendance calendars for business	
					07-00-000-73110	114.36
					Total :	114.36
59687	9/19/2014	015272 JARRAR, MONA R.	9/18/14		YS PROGRAMMING ON 9/27/14 YS Programming - Share-a-Language	
					07-00-000-72837	75.00
					Total :	75.00
59688	9/19/2014	001125 KAPCO/KENT ADHESIVE	1247111		BOOK PROCESSING Book Processing - Book tape and pol	
					07-00-000-72765	562.09
					Total :	562.09
59689	9/19/2014	013711 LINCOLN-WAY NORTH HS	9/18/14		REFERENCE STANDING ORDER Reference Standing Order	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59689	9/19/2014	013711 LINCOLN-WAY NORTH HS	(Continued)		07-00-000-73769	35.00
					Total :	35.00
59690	9/19/2014	001249 LOGICAL TECHNICAL SERVICES	7286		COMPUTER LAB Computer Lab reload 07-00-000-72565	2,250.00
					Total :	2,250.00
59691	9/19/2014	000700 MAILBOX YEARBOOK	9/18/14		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	39.95
					Total :	39.95
59692	9/19/2014	011519 MORGAN BIRGE & ASSOC., INC.	MC0062576		MAINTENANCE SERVICE 9/1/14-8/3 Maintenance service 9/1/14-8/31/15 07-00-000-72125	2,970.00
					Total :	2,970.00
59693	9/19/2014	011502 REINVENTING SPACE	9/18/14		ADULT PROGRAM ON 9/22/14 Adult Program - Color Your Home on 07-00-000-72835	225.00
					Total :	225.00
59694	9/19/2014	013455 RUITER, KATHY	9/18/14		ADULT PROGRAM ON 9/25/14 Adult Program - Chair Yoga on 9/25/14 07-00-000-72835	60.00
					Total :	60.00
59695	9/19/2014	010530 SAM'S CLUB	7493 3316		BILLING Board meeting treats and Friends box 07-00-000-72220	63.76
					Library supplies - Batteries 07-00-000-73115	49.92
					Other operating supplies - cups, 07-00-000-73870	377.24
					Adult Programming	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59695	9/19/2014	010530 SAM'S CLUB	(Continued)		07-00-000-72835	31.45
Total :						522.37
59696	9/19/2014	007839 TINLEY PARK HIGH SCHOOL	9/18/14		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	55.00
Total :						55.00
59697	9/19/2014	011003 TRANE	9773110R1		FILTERS Filters 07-00-000-72520	146.76
Total :						146.76
59698	9/19/2014	015762 TYCO INTEGRATED SECURITY	22707119		SERVICE 10/1/14-12/31/14 Service 10/1/14-12/31/14 07-00-000-72522	170.42
Total :						170.42
59699	9/19/2014	002165 ULINE, INC	61443231		VINYL ENVELOPES Vinyl envelopes for Business Office 07-00-000-73110	29.50
Total :						29.50
59700	9/19/2014	011416 VERIZON WIRELESS	9731411141		SERVICE 9/4/14-10/3/14 library service 07-00-000-72120 Bookmobile service 07-74-000-72125	39.52
Total :						79.04
59701	9/19/2014	012009 VILLAGE OF TINLEY PARK	9/18/14		DOWNTOWN TINLEY BOO BASH Downtown Tinley Boo Bash on 10/26/ 07-00-000-72796	100.00
Total :						100.00
30 Vouchers for bank code : ap_lib						Bank total : 24,077.91

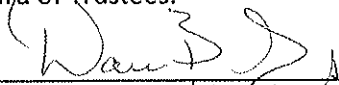
Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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30 Vouchers in this report

Total vouchers : 24,077.91

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



10/31/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59703	9/23/2014	000203 BAKER & TAYLOR C02009-9	5013289656		REF. STAND, ADULT N-F STAND, AI Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709 Adult Fiction 07-00-000-73711 Children Book Order 07-00-000-73591	108.35 128.11 11.92 44.58
Total :						292.96
59704	9/23/2014	000205 BAKER & TAYLOR L52574-1	2029773337		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	512.91
			2029776950		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	569.90
			2029777377		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	358.82
Total :						1,441.63
59705	9/23/2014	000202 BAKER & TAYLOR L52697-0	2029767189		ADULT AUDIO AND ADULT NON-FIC Adult Audio 07-00-000-73743 Adult Non-Fiction 07-00-000-73701	288.44 436.76
			2029773149		ADULT AUDIO AND ADULT NON-FIC Adult Audio 07-00-000-73743 Adult Non-Fiction 07-00-000-73701	188.41 460.90
			2029785004		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	685.88

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59705	9/23/2014	000202 BAKER & TAYLOR L52697-0	(Continued) 2029789926		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	106.96
Total :						2,167.35
59706	9/23/2014	000289 BAKER & TAYLOR #75029493	M51004110		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	229.20
Total :						229.20
59707	9/23/2014	010231 BAKER & TAYLOR ENT. 75033771	M502039CM		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	-59.10
			M51446340		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	19.95
			M51483220		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	249.69
			M51483230		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	25.84
			M51615450		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	40.62
Total :						277.00
59708	9/23/2014	016133 BAKER & TAYLOR L423787	2029767376		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	70.97
Total :						70.97
59709	9/23/2014	000240 BAKER & TAYLOR L54777-8	2029764672		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.58

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59709	9/23/2014	000240	000240 BAKER & TAYLOR L54777-8		(Continued)	Total : 8.58
59710	9/23/2014	000270	BAKER & TAYLOR-#75000638		M51445530 ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	20.36
					M51445531 ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	78.32
					M51445532 BACK 2 BOOKS GRANT Back 2 Books Grant 07-00-000-74225	20.66
					M51445533 ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	29.55
					M51485350 ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	48.76
					Total : 197.65	
59711	9/23/2014	013890	BAKER & TAYLOR, L411827		2029767525 BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	24.12
					2029778293 BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	535.11
					Total : 559.23	
59712	9/23/2014	000805	GALE GROUP		53150202 ADULT FICTION AND ADULT NON-F Adult Fiction 07-00-000-73711	268.70
					Adult Non-Fiction 07-00-000-73701	24.79
					53168922 ADULT FICTION AND ADULT NON-F Adult Fiction 07-00-000-73711	55.98
					Adult Non-Fiction	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59712	9/23/2014	000805 GALE GROUP	(Continued)		07-00-000-73701	25.59
Total :						375.06
59713	9/23/2014	001018 INGRAM LIBRARY SERVICES	62216007		ADULT FICTION Adult Fiction	
			62216141		07-00-000-73711 ADULT FICTION Adult Fiction	36.50
			62216170		07-00-000-73711 ADULT FICTION Adult Fiction	88.84
			62216369		07-00-000-73711 ADULT FICTION Adult Fiction	146.30
			62216551		07-00-000-73711 ADULT FICTION Adult Fiction	28.28
			62216939		07-00-000-73711 ADULT FICTION Adult Fiction	186.50
			62216944		07-00-000-73711 ADULT FICTION Adult Fiction	70.97
			62216976		07-00-000-73711 ADULT FICTION Adult Fiction	31.72
			62217161		07-00-000-73711 ADULT FICTION Adult Fiction	50.05
			62217235		07-00-000-73711 ADULT FICTION Adult Fiction	14.42
			62217381		07-00-000-73711 ADULT FICTION Adult Fiction	62.27

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59713	9/23/2014	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62217689		07-00-000-73711 ADULT FICTION Adult Fiction	37.54
			62217710		07-00-000-73711 ADULT FICTION Adult Fiction	15.55
			62217804		07-00-000-73711 ADULT FICTION Adult Fiction	15.58
			62217904		07-00-000-73711 ADULT FICTION Adult Fiction	11.56
			66522391		07-00-000-73711 ADULT FICTION Adult Fiction	61.08
					07-00-000-73711	17.14
					Total :	874.30
59714	9/23/2014	001447 MIDWEST TAPE	92156290		ADULT AUDIO/VISUAL Adult Audio/Visual	
			92156292		07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual	13.99
			92156293		07-00-000-73741 BACK 2 BOOKS GRANT Back 2 Books Grant	19.18
			92172366		07-00-000-74225 ADULT AUDIO/VISUAL Adult Audio/Visual	19.19
			92172368		07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual	22.99
			92172369		07-00-000-73741 YS AUDIO/VISUAL YS Audio/Visual	13.99

Voucher List
 Village of Tinley Park

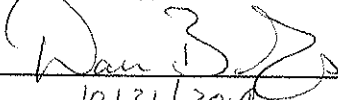
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59714	9/23/2014	001447 MIDWEST TAPE	(Continued)				
			92172620		07-00-000-73751 BACK 2 BOOKS GRANT Back 2 Books Grant	23.98	
					07-00-000-74225	35.97	
					Total :	149.29	
59715	9/23/2014	001768 RANDOM HOUSE LLC	1081290107		ADULT AUDIO Adult Audio		
			1081341728		07-00-000-73743 ADULT AUDIO Adult Audio	33.75	
					07-00-000-73743	10.00	
					Total :	43.75	
59716	9/23/2014	013494 TANTOR MEDIA	INV14619		ADULT AUDIO Adult Audio		
					07-00-000-73743	100.78	
					Total :	100.78	
14 Vouchers for bank code : ap_lib						Bank total :	6,787.75
14 Vouchers in this report						Total vouchers :	6,787.75

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



10/31/2014

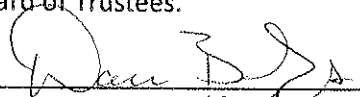
Board Treasurer

Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59702	9/20/2014	016729 GONZALEZ, LAURA	9/20/2014		SHARE-A-LANGUAGE STORYTIME, Share-a-language Storytime, YS 07-00-000-72837	60.00
Total :						60.00
1 Vouchers for bank code : ap_lib						Bank total : 60.00
1 Vouchers in this report						Total vouchers : 60.00

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



10/31/2014

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59717	9/25/2014	015182 AT & T	708532298109		BILLING 9/13/14-10/12/14 Billing 9/13/14-10/12/14 07-00-000-72120	165.68 Total : 165.68
59718	9/25/2014	003473 AT & T MOBILITY	827051161		BILLING 9/9/14-10/8/14 Van service 9/9/14-10/8/14 07-00-000-72120 Bookmobile service 9/9/14-10/8/14 07-74-000-72125	36.21 36.20 Total : 72.41
59719	9/25/2014	011758 BAILEY, SUSAN	9/23/14		REIMBURSEMENT FOR DISPLAY SI Reimbursement for display supplies 07-00-000-99000	70.26 Total : 70.26
59720	9/25/2014	000205 BAKER & TAYLOR L52574-1	2029799909		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	410.49 Total : 410.49
59721	9/25/2014	000202 BAKER & TAYLOR L52697-0	2029795958		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	591.26 Total : 591.26
59722	9/25/2014	016133 BAKER & TAYLOR L423787	2029808188		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	44.02 Total : 44.02
59723	9/25/2014	013890 BAKER & TAYLOR, L411827	2029800479		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	314.84

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59723	9/25/2014	013890	013890 BAKER & TAYLOR, L411827		(Continued)	Total : 314.84
59724	9/25/2014	000253	BLACKSTONE AUDIO , INC.	724827	ADULT AUDIO Adult Audio 07-00-000-73743	Total : 100.00 100.00
59725	9/25/2014	000309	BRILLIANCE AUDIO, INC.	IN0926540	ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	Total : 202.95 202.95
59726	9/25/2014	013070	CENGAGE LEARNING	53223314	ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	Total : 29.20 29.20
59727	9/25/2014	016176	CITIZENS CLIMATE EDUCATION COR	9/23/14	ADULT PROGRAMMING ON 10/1/14 Adult Programming - Climate Change 07-00-000-72835	Total : 150.00 150.00
59728	9/25/2014	016733	GLOBAL COMMUNICATION	9/23/14	DEPOSIT - YS PROGRAM ON 12/21, Deposit - YS Programming - Global 07-00-000-72837	Total : 205.00 205.00
59729	9/25/2014	001018	INGRAM LIBRARY SERVICES	62218085	ADULT FICTION Adult Fiction 07-00-000-73711	Total : 272.93 272.93
				62218150	ADULT FICTION Adult Fiction 07-00-000-73711	Total : 16.71 16.71
				62218434	ADULT FICTION Adult Fiction 07-00-000-73711	Total : 95.15 95.15
				62218453	ADULT FICTION	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59729	9/25/2014	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction	
			62218540		07-00-000-73711 ADULT FICTION	110.68
			66522647		Adult Fiction 07-00-000-73711 ADULT FICTION	52.40
			66523165		Adult Fiction 07-00-000-73711 ADULT FICTION	132.59
					Adult Fiction 07-00-000-73711	54.93
					Total :	735.39
59730	9/25/2014	012702 MANAGEMENT ASSOCIATION	62582		REGISTRATION FOR MARY ANN P. Registration for Mary Ann P. to attend	
					07-00-000-72140	195.00
					Total :	195.00
59731	9/25/2014	011466 NEW ALBERTSONS INC.	3454		BILLING	
					Anniversary Party 07-00-000-72796	59.79
					YA Programming 07-00-000-72836	125.83
					Glenn's retirement party 07-00-000-99000	80.97
					Total :	266.59
59732	9/25/2014	016730 PINE STUMP PUBLISHING	9/18/14		ADULT PROGRAMMING ON 9/29/14 Adult Programming - Dollar-A-Day Bo	
					07-00-000-72835	275.00
					Total :	275.00
59733	9/25/2014	016053 POTBELLY SANDWICH WORKS LLC	9/22/14		TECHNOLOGY ROUNDUP Technology Roundup - lunch for	
					07-00-000-72220	161.40

Voucher List
 Village of Tinley Park

Bank code : ap lib


Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59733	9/25/2014	016053	016053 POTBELLY SANDWICH WORKS LLC (Continued)			Total : 161.40
59734	9/25/2014	001768	RANDOM HOUSE LLC	1081364659	ADULT AUDIO Adult Audio 07-00-000-73743	131.25 Total : 131.25
59735	9/25/2014	001747	RECORDED BOOKS, LLC	74998229	ELEC. DATABASE - ATOMIC TRAINING Elec. Database - Atomic Training renew 07-00-000-73771	4,275.00 Total : 4,275.00
59736	9/25/2014	001974	SHOWCASES	281248	BOOK PROCESSING Book Processing - CD ring binder, DVD 07-00-000-72765	318.97
				281249	BOOK PROCESSING Book Processing - CD album, Multi-media 07-00-000-72765	37.47 Total : 356.44
59737	9/25/2014	013043	SITE DESIGN GROUP, LTD.	7332-01	PROFESSIONAL SERVICES FOR PAVILION Professional services for the pavilion 07-00-000-72790	2,147.64 Total : 2,147.64
59738	9/25/2014	012093	STAPLES CREDIT PLAN -	5142 484	BILLING office supplies - rubber bands, 07-00-000-73110 Children Programming 07-00-000-72837 Library supplies - BPA free thermal 07-00-000-73115	304.68 129.75 263.92 Total : 698.35
59739	9/25/2014	013494	TANTOR MEDIA	INV14728	ADULT AUDIO Adult Audio 07-00-000-73743	50.39

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59739	9/25/2014	013494	013494 TANTOR MEDIA	(Continued)		Total : 50.39
59740	9/25/2014	014854	THOMSON REUTERS-WEST PYMNT CTF 830320152		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	157.00 Total : 157.00
59741	9/25/2014	011003	TRANE	9781940R1	DAMPER ASSEMBLY Damper Assembly 07-95-000-75004	2,410.00 Total : 2,410.00
59742	9/25/2014	016113	U.S. BANK EQUIPMENT FINANCE	261862072	XEROX COPIER Xerox Copier 07-00-000-72561	763.21 Total : 763.21
26 Vouchers for bank code : ap_lib						Bank total : 14,978.77
26 Vouchers in this report						Total vouchers : 14,978.77

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.


 _____ Board Treasurer
 10/31/2014 _____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59743	10/3/2014	015182 AT & T	708R06605009		BILLING 9/16/14-10/15/14 Billing 9/16/14-10/15/14 07-00-000-72120	659.58
			708Z30006009		BILLING 9/16/14-10/15/14 Billing 9/16/14-10/15/14 07-00-000-72120	260.58
					Total :	920.16
59744	10/3/2014	016745 ADVANCE VISUALS, INC	10661		VISUAL PRESENTER Visual Presenter 07-95-000-74020	329.00
					Total :	329.00
59745	10/3/2014	000134 AMERICAN LIBRARY ASSOCIATION	0235357		ALA RENEWAL ALA renewal 07-00-000-72720	205.00
					Total :	205.00
59746	10/3/2014	013820 CINTAS CORPORATION	344101959		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	31.00
					Total :	31.00
59747	10/3/2014	012859 CLARENCE DAVIDS & COMPANY	2099372-IN		PAVER WORK Landscaping per proposal 116287~ 07-00-000-72521	489.00
					Total :	489.00
59748	10/3/2014	012835 DEWBERRY ARCHITECTS INC.	1130981		STAFF ENTRANCE CANOPY Staff entrance canopy - structural 07-00-000-72790	2,850.00
					Total :	2,850.00
59749	10/3/2014	011591 DUDECK, SHARON	9/30/14		TRAVEL REIMBURSEMENT FROM € Travel reimbursement to LACONI YS: 07-00-000-72130	35.06

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59749	10/3/2014	011591	011591 DUDECK, SHARON		(Continued)	Total : 35.06
59750	10/3/2014	000935	HEINEMANN, FRAN	9/30/14	TRAVEL REIMBURSEMENT ON 9/24 Travel reimbursement to Caffè Milan i 07-00-000-72130	5.60 Total : 5.60
59751	10/3/2014	001249	LOGICAL TECHNICAL SERVICES	7293 7295	TABLET CHARGING CABINET, 20-U Tablet charging cabinet, 20-unit 07-00-000-72565 300 WATT CRESNET POWER SUPP 300 Watt Cresnet Power Supply~ 07-00-000-72565	599.00 Total : 1,124.98 1,723.98
59752	10/3/2014	015580	MIDWEST COMMERCIAL, INC.	14-3125	CARPET FOR BOOKSTORE Carpet for the bookstore 07-95-000-75115	1,496.00 Total : 1,496.00
59753	10/3/2014	014117	NEOFUNDS BY NEOPOST	9829	POSTAGE Postage 07-00-000-72110	500.00 Total : 500.00
59754	10/3/2014	015723	NICOR	8430 2	BILLING 8/27/14-9/25/14 billing 8/27/14-9/25/14 07-00-000-72511	217.00 Total : 217.00
59755	10/3/2014	012246	ORIENTAL TRADING COMPANY INC	665580295-01	YS PROGRAMMING YS Programming 07-00-000-72837	102.09 Total : 102.09
59756	10/3/2014	014674	OVERDRIVE, INC.	1658125929540092314	EREADER DOWNLOADS eReader downloads	

Voucher List
Village of Tinley Park

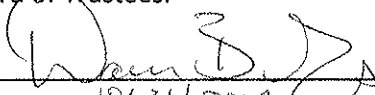
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59756	10/3/2014	014674 OVERDRIVE, INC.	(Continued)		07-00-000-73754	49.90	
						Total :	49.90
59757	10/3/2014	013455 RUITER, KATHY	10/3/14		ADULT PROGRAM - CHAIR YOGA O Adult Program - Chair Yoga on 10/9/1 07-00-000-72835	60.00	
						Total :	60.00
59758	10/3/2014	002045 TAMBURO JAMES	9/30/14		TRAVEL REIMBURSEMENT ON 9/27 Travel reimbursement to Naperville to 07-00-000-72130	54.08	
						Total :	54.08
59759	10/3/2014	012009 VILLAGE OF TINLEY PARK	PW-04530		FUEL Fuel for Van 07-00-000-73575 Fuel for Bookmobile 07-74-000-73530	96.99	
						Total :	80.42
59760	10/3/2014	002239 WESTON WOODS STUDIOS	9711430		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	89.85	
						Total :	89.85
18 Vouchers for bank code : ap_lib						Bank total :	9,335.13
18 Vouchers in this report						Total vouchers :	9,335.13

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



10/31/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59761	10/8/2014	000203 BAKER & TAYLOR C02009-9	5013309183		REFERENCE STAND ORDER & ADU Reference Standing Order 07-00-000-73769	255.28
					Adult Non-Fiction Standing Order 07-00-000-73709	47.67
					Total :	302.95
59762	10/8/2014	000205 BAKER & TAYLOR L52574-1	2029806206		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	532.11
			2029809836		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	731.30
			2029810003		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	472.25
			2029826376		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	598.89
					Total :	2,334.55
59763	10/8/2014	000202 BAKER & TAYLOR L52697-0	2029806455		ADULT NON-FICTION & BACK 2 BO Adult Non-Fiction 07-00-000-73701	432.02
					Back 2 Books Grant 07-00-000-74225	242.25
			2029809520		ADULT NON-FICTION & BACK 2 BO Adult Non-Fiction 07-00-000-73701	105.15
					Back 2 Books Grant 07-00-000-74225	564.53
			2029816393		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	602.00
			2029826727		ADULT NON-FICTION AND BACK 2 I	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59763	10/8/2014	000202 BAKER & TAYLOR L52697-0	(Continued)		Adult Non-Fiction 07-00-000-73701	644.45
					Back 2 Books Grant 07-00-000-74225	26.06
					Total :	2,616.46
59764	10/8/2014	000324 BAKER & TAYLOR L235110-2	2029810918		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	15.66
					Total :	15.66
59765	10/8/2014	000240 BAKER & TAYLOR L54777-8	2029812288		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	19.74
					Total :	19.74
59766	10/8/2014	000270 BAKER & TAYLOR-#75000638	M51685960		BACK 2 BOOKS GRANT Back 2 Books Grant 07-00-000-74225	22.13
			M51685961		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	99.72
			M51685962		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	52.45
			M51997470		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	18.44
			M51997471		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	104.74
			M52161830		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	29.52

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59766	10/8/2014	000270	000270 BAKER & TAYLOR-#75000638	(Continued)		Total : 327.00
59767	10/8/2014	012899	FINDAWAY WORLD, LLC		BOOK PROCESSING	
			136249		Book Processing	
			136250		07-00-000-72765	2.24
			136707		ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	164.98
					ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	206.23
						Total : 373.45
59768	10/8/2014	000805	GALE GROUP		ADULT FICTION	
			53313072		Adult Fiction	
			53327052		07-00-000-73711	25.59
					ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	25.59
						Total : 51.18
59769	10/8/2014	001018	INGRAM LIBRARY SERVICES		ADULT FICTION	
			62218961		Adult Fiction	
			62218973		07-00-000-73711	14.45
					ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	218.41
			62218976		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	27.15
			62218994		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	135.82
			62219421		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	159.66

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59769	10/8/2014	001018 INGRAM LIBRARY SERVICES	(Continued) 62219508		ADULT FICTION Adult Fiction 07-00-000-73711	74.37
			62219550		ADULT FICTION Adult Fiction 07-00-000-73711	105.10
			62219672		ADULT FICTION Adult Fiction 07-00-000-73711	47.28
			62219883		ADULT FICTION Adult Fiction 07-00-000-73711	25.97
			62220117		ADULT FICTION Adult Fiction 07-00-000-73711	33.37
			62220183		ADULT FICTION Adult Fiction 07-00-000-73711	27.13
			66523707		ADULT FICTION Adult Fiction 07-00-000-73711	5.99
			66525036		ADULT FICTION Adult Fiction 07-00-000-73711	47.00
Total :						921.70
59770	10/8/2014	016749 KINGSLEY COMPANIES	m11357		BOOK DROPS Book drops 07-95-000-75125	4,413.23
Total :						4,413.23
59771	10/8/2014	001447 MIDWEST TAPE	92193480		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	75.14
			92193482		BACK 2 BOOKS GRANT	

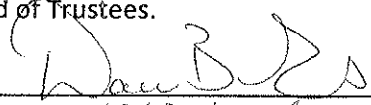
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59771	10/8/2014	001447 MIDWEST TAPE	(Continued)				
			92193483		Back 2 Books Grant 07-00-000-74225 ADULT AUDIO/VISUAL Adult Audio/Visual	10.39	
			92193484		07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	48.76	
					Total :	187.27	
59772	10/8/2014	001768 RANDOM HOUSE LLC	1081442440		ADULT AUDIO Adult Audio 07-00-000-73743	30.00	
					Total :	30.00	
59773	10/8/2014	001747 RECORDED BOOKS, LLC	75009383		ADULT AUDIO Adult Audio 07-00-000-73743	99.00	
					Total :	99.00	
59774	10/8/2014	013494 TANTOR MEDIA	INV14907		ADULT AUDIO Adult Audio 07-00-000-73743	23.99	
			INV14930		ADULT AUDIO Adult Audio 07-00-000-73743	50.39	
					Total :	74.38	
14 Vouchers for bank code : ap_lib						Bank total :	11,766.57
14 Vouchers in this report						Total vouchers :	11,766.57

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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10/31/2014 Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59775	10/10/2014	014515 AURICO REPORTS	219553		EMPLOYMENT BACKGROUND CHE Employment background check 07-00-000-72446	120.00 Total : 120.00
59776	10/10/2014	000327 B ALLAN GRAPHICS	87636		#10 WINDOW ENVELOPES #10 Window Envelopes 07-00-000-73110	172.00 Total : 172.00
59777	10/10/2014	003396 CASE LOTS INC.	000891		BUILDING SUPPLIES Building supplies - paper towels, blac 07-00-000-73870	459.90 Total : 459.90
59778	10/10/2014	000583 DEMCO, INC.	5416115		OFFICE SUPPLIES - BAND DATERS Office supplies - 7 year band dater 07-00-000-73110	31.80 Total : 31.80
59779	10/10/2014	013660 DESIGN TEMPERATURE	394046		BOILER MAINTENANCE Service call~ 07-00-000-72522	982.52 Total : 982.52
59780	10/10/2014	012278 FITCH, GRANT	10/9/14		YS PROGRAM ON 10/24/14 YS Programming - Kooky, Spooky Tal 07-00-000-72837	250.00 Total : 250.00
59781	10/10/2014	016202 FOUNTAIN TECHNOLOGIES LTD	8998		SEPTEMBER FOUNTAIN MAINTENANCE September fountain maintenance 07-00-000-72522	850.00
			8999		FOUNTAIN WINTERIZATION Fountain winterization 07-00-000-72522	680.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59781	10/10/2014	016202	016202 FOUNTAIN TECHNOLOGIES LTD	(Continued)		Total : 1,530.00
59782	10/10/2014	015272	JARRAR, MONA R.	10/9/14	YS PROGRAM ON 10/25/14 YS Programming - Share-a-Language 07-00-000-72837	75.00 Total : 75.00
59783	10/10/2014	001249	LOGICAL TECHNICAL SERVICES	7294	WEEKLY MAINTENANCE CONTRAC Weekly maintenance contract Novem 07-00-000-72565	8,000.00 Total : 8,000.00
59784	10/10/2014	012443	MW LEASING COMPANY, LLC	L100968	CONTRACT CHARGE FOR 9/22/14 Contract charge for 9/22/14 to 10/21/ 07-00-000-72561	3,032.19 Total : 3,032.19
59785	10/10/2014	001584	ORLAND PARK PUBLIC LIBRARY	10/2/14 10/6/14	LOST/DAMAGE ITEM Lost/Damaged item 07-00-000-72767 LOST/DAMAGE ITEM Lost/Damage item 07-00-000-72767	25.00 21.00 Total : 46.00
59786	10/10/2014	016448	PIPAL, NANCY K.	10/9/14	ADULT PROGRAM ON 10/27/14 Adult Programming - Looking Your Be 07-00-000-72835	300.00 Total : 300.00
59787	10/10/2014	010529	RASSL	10/9/14	MEMBERSHIP FEE Membership fee 07-00-000-72720	10.00 Total : 10.00
59788	10/10/2014	016165	REACHING ACROSS IL. LIB SYSTEM	2521	EREAD ILLINOIS MEMBERSHIP FEE eRead Illinois Membership Fee - 4th (

Voucher List
Village of Tinley Park

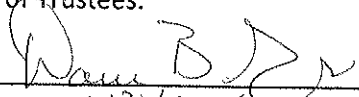
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59788	10/10/2014	016165 REACHING ACROSS IL. LIB SYSTEM	(Continued)		07-00-000-73754	951.25	
						Total :	951.25
59789	10/10/2014	006870 RELIABLE FIRE EQUIPMENT	639001		FIRE EXTINGUISHER Fire extinguisher - Recertify 10# 07-00-000-72522	142.15	
						Total :	142.15
59790	10/10/2014	013455 RUITER, KATHY	10/9/14		ADULT PROGRAM ON 10/23/14 Adult Programming - Chair Yoga on 07-00-000-72835	60.00	
						Total :	60.00
59791	10/10/2014	014855 SWAN	4172		SWAN FEES & MAINTENANCE OCT Swan fees & maintenance Oct 1 thru 07-00-000-72563	10,998.00	
						Total :	10,998.00
59792	10/10/2014	013974 UNIQUE NATIONAL COLLECTIONS	271629		BOOK COLLECTION Book collection 07-00-000-72875	62.65	
						Total :	62.65
59793	10/10/2014	012009 VILLAGE OF TINLEY PARK	6256931800		BILLING 7-1-14 THRU 9-30-14 Billing 7/1/14 thru 9/30/14 07-00-000-72512	932.08	
			6867253400		BILLING FROM 7-1-14 THRU 9-30-14 Billing from 7/1/14 thru 9/3/14 07-00-000-72512	36.97	
						Total :	969.05
19 Vouchers for bank code : ap_lib						Bank total :	28,192.51
19 Vouchers in this report						Total vouchers :	28,192.51

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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10/31/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59794	10/13/2014	000205 BAKER & TAYLOR L52574-1	2029852308		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	795.25
			2029857007		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	446.96
					Total :	1,242.21
59795	10/13/2014	000202 BAKER & TAYLOR L52697-0	2029838992		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	305.51
			2029852735		ADULT NON-FICTION & BACK 2 BO Adult Non-Fiction 07-00-000-73701	498.45
					Back 2 Books Grant 07-00-000-74225	42.07
			2029861618		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	492.87
					Total :	1,338.90
59796	10/13/2014	000289 BAKER & TAYLOR #75029493	M52814800		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	22.16
					Total :	22.16
59797	10/13/2014	010231 BAKER & TAYLOR ENT. 75033771	M52933460		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	119.66
					Total :	119.66
59798	10/13/2014	016133 BAKER & TAYLOR L423787	2029817009		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	617.86
			2029848174		TEEN BOOK ORDER	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59798	10/13/2014	016133 BAKER & TAYLOR L423787	(Continued)		Teen Book Order 07-00-000-73593	618.66
Total :						1,236.52
59799	10/13/2014	000240 BAKER & TAYLOR L54777-8	2029850800		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	5.85
			2029852710		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	118.93
Total :						124.78
59800	10/13/2014	000270 BAKER & TAYLOR-#75000638	M52315720		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	238.51
			M52315721		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	170.64
			M52315722		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	45.39
			M52315730		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	14.23
			M52315731		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	189.13
			M52515420		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	10.18
			M52515421		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	199.34
			M52515422		ADULT AUDIO/VISUAL Adult Audio/Visual	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59800	10/13/2014	000270 BAKER & TAYLOR-#75000638	(Continued)			
			M52844570		07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual	19.94
			M52844571		07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual	172.12
					07-00-000-73741	135.43
					Total :	1,194.91
59801	10/13/2014	013890 BAKER & TAYLOR, L411827	2029826303		BOOKMOBILE ORDER Bookmobile Order	
			2029852251		07-74-000-73590 BOOKMOBILE ORDER Bookmobile Order	338.84
					07-74-000-73590	337.87
					Total :	676.71
59802	10/13/2014	015176 FUNNY VALENTINE PRESS	10/9/14		ADULT PROGRAMMING ON 10/29/1 Adult Program - Lights Out Everybody	
					07-00-000-72835	300.00
					Total :	300.00
59803	10/13/2014	000805 GALE GROUP	53349632		ADULT FICTION Adult Fiction	
					07-00-000-73711	19.19
					Total :	19.19
59804	10/13/2014	001018 INGRAM LIBRARY SERVICES	62220420		ADULT FICTION Adult Fiction	
			62220448		07-00-000-73711 ADULT FICTION Adult Fiction	272.48
			62220450		07-00-000-73711 ADULT FICTION Adult Fiction	195.14

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59804	10/13/2014	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62220464		07-00-000-73711 ADULT FICTION Adult Fiction	10.96
			62220927		07-00-000-73771 ADULT FICTION Adult Fiction	40.92
			62221100		07-00-000-73711 ADULT FICTION Adult Fiction	10.98
			62221114		07-00-000-73711 ADULT FICTION Adult Fiction	39.52
			62221338		07-00-000-73711 ADULT FICTION Adult Fiction	79.50
			62221411		07-00-000-73711 ADULT FICTION Adult Fiction	21.98
			62221440		07-00-000-73711 ADULT FICTION Adult Fiction	101.99
			62221893		07-00-000-73711 ADULT FICTION Adult Fiction	35.20
			62221969		07-00-000-73711 ADULT FICTION Adult Fiction	205.86
			62221992		07-00-000-73711 ADULT FICTION Adult Fiction	113.70
			62221993		07-00-000-73711 ADULT FICTION Adult Fiction	31.13
			66526866		07-00-000-73711 ADULT FICTION	12.18

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59804	10/13/2014	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction	
			66527823		07-00-000-73711 ADULT FICTION	37.40
			66527957		Adult Fiction 07-00-000-73711 ADULT FICTION	147.66
					Adult Fiction 07-00-000-73711	5.99
					Total :	1,362.59
59805	10/13/2014	014284 LEE NATIONAL DENIM DAY	10/6/14		LEE DENIUM DAY - STAFF CONTRIB	
					Lee Denium Day - Staff Contributions 07-00-000-20194	150.00
					Total :	150.00
59806	10/13/2014	001447 MIDWEST TAPE	92211865		ADULT AUDIO/VISUAL	
			92211866		Adult Audio/Visual 07-00-000-73741 ADULT AUDIO/VISUAL	42.97
			92211867		Adult Audio/Visual 07-00-000-73741 ADULT AUDIO/VISUAL	19.99
			92211868		Adult Audio/Visual 07-00-000-73741 ADULT AUDIO/VISUAL	11.19
			92233137		Adult Audio/Visual 07-00-000-73741 ADULT AUDIO/VISUAL	43.98
			92233490		Adult Audio/Visual 07-00-000-73741 ADULT AUDIO/VISUAL	13.99
			92233491		Adult Audio/Visual 07-00-000-73741 ADULT AUDIO/VISUAL	31.17

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59806	10/13/2014	001447 MIDWEST TAPE	(Continued)		07-00-000-73741	11.99	
					Total :	175.28	
59807	10/13/2014	001768 RANDOM HOUSE LLC	1081514152		ADULT AUDIO Adult Audio 07-00-000-73743	26.25	
					Total :	26.25	
59808	10/13/2014	001747 RECORDED BOOKS, LLC	75007071		ADULT AUDIO Adult Audio 07-00-000-73743	99.00	
			75010620		ADULT AUDIO Adult Audio 07-00-000-73743	45.40	
			75011101		ADULT AUDIO Adult Audio 07-00-000-73743	6.95	
					Total :	151.35	
15 Vouchers for bank code : ap_lib						Bank total :	8,140.51
15 Vouchers in this report						Total vouchers :	8,140.51

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

 Board Treasurer
10/31/2014 Date

_____ Date

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59809	10/17/2014	015182 AT & T	708845541010		BILLING 10/4/14 THRU 11/3/14 Billing 10/4/14 thru 11/3/14 07-00-000-72120	692.76
					Total :	692.76
59810	10/17/2014	010291 ALIBRIS, INC.	67296852		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	18.94
					Total :	18.94
59811	10/17/2014	010274 ATLAS	10/16/14		REGISTRATION FOR REBECCA A T Registration for Rebecca A. to attend 07-00-000-72140	15.00
					Total :	15.00
59812	10/17/2014	002537 AURELIO'S PIZZA	393		YA PROGRAMMING YA Programming 07-00-000-72836	51.00
					Total :	51.00
59813	10/17/2014	012473 CENTER POINT LARGE PRINT	1219692		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711 Adult Non-Fiction 07-00-000-73701	131.22
					Total :	21.57
					Total :	152.79
59814	10/17/2014	010637 CHASE CARD SERVICES	6625		BILLING phone service 07-00-000-72120 Apps - eReader downloads 07-00-000-73754 Lunch & Learn: Teachers @ the Libra 07-00-000-72837 Book Processing - labels	40.00
						4.21
						278.07

Page: 1

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59814	10/17/2014	010637 CHASE CARD SERVICES	(Continued)		07-00-000-72765 Shuttle service for Joy Anhalt while	492.60
					07-00-000-72130 Reference Books	38.94
					07-00-000-73761 Adult Non-Fiction	12.74
					07-00-000-73701 Adult Programming - P.I.C.	12.74
					07-00-000-72835 YS Tables in activity room -	164.40
					07-95-000-74110	54.71
					Total :	1,098.41
59815	10/17/2014	013820 CINTAS CORPORATION	344103371		LIBRARY MAT RENTAL Library Mat Rental	
					07-00-000-72520	46.00
					Total :	46.00
59816	10/17/2014	012315 CLASSY FLOWERS	001786		PLANT FOR SUSAN DIENES get well plant for Suan Dienes	
					07-00-000-99000	70.00
					Total :	70.00
59817	10/17/2014	012849 COSMOPOLITAN BLDG. SERV., INC.	3287		JANITORIAL SERVICES (OCT 1-31) Janitorial Services: (October 1 - 31)	
					07-00-000-72520	3,507.00
					Total :	3,507.00
59818	10/17/2014	013420 FAULKNER, BETH	10/16/14		TRAVEL REIMBURSEMENT TO RAS Travel reimbursement to RASSL mee	
					07-00-000-72130	10.08
					Total :	10.08
59819	10/17/2014	000935 HEINEMANN, FRAN	10/16/14		TRAVEL REIMBURSEMENT FOR ST. Travel reimbursement for staff training	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59819	10/17/2014	000935 HEINEMANN, FRAN	(Continued)		07-00-000-72130	9.52
					Total :	9.52
59820	10/17/2014	001249 LOGICAL TECHNICAL SERVICES	7310		SYMANTEC EXPRESS LICENSING Symantec Express Licensing 07-00-000-73575	2,624.25
					Total :	2,624.25
59821	10/17/2014	015829 MULTICULTURAL BOOKS & VIDEOS	14-0442		BACK 2 BOOKS GRANT Back 2 Books Grant 07-00-000-74225	559.90
					Total :	559.90
59822	10/17/2014	006127 NEUCO INC.	1187534		BUILDING EQUIPMENT Flame sensor, burner sleeve assemb 07-00-000-72522	874.08
					Total :	874.08
59823	10/17/2014	014674 OVERDRIVE, INC.	1658152510620100214		EREADER DOWNLOADS eReader downloads 07-00-000-73754	456.73
			1658155948997100514		EREADER DOWNLOADS eReader downloads 07-00-000-73754	119.10
			1658160656887100514		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	140.93
					Total :	716.76
59824	10/17/2014	014674 OVERDRIVE, INC.	1658172459220100914		EREADER DOWNLOADS eReader downloads 07-00-000-73754	235.98
					Total :	235.98
59825	10/17/2014	001747 RECORDED BOOKS, LLC	75013722		ELEC. DATABASE - ZINIO CONTENT Elec. Database - Zinio Content	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59825	10/17/2014	001747 RECORDED BOOKS, LLC	(Continued)		07-00-000-73771	2,725.74	
					Total :	2,725.74	
59826	10/17/2014	001747 RECORDED BOOKS, LLC	75013721		ELEC. DATABASE - ZINIO MULTI AC Elec. database - Zinio Multi Access 1 07-00-000-73771	1,800.00	
					Total :	1,800.00	
59827	10/17/2014	013494 TANTOR MEDIA	INV15192		ADULT AUDIO Adult Audio 07-00-000-73743	111.62	
					Total :	111.62	
59828	10/17/2014	011416 VERIZON WIRELESS	9733109925		BILLING 10/4/14-11/3/14 Van billing 10/4/14-11/3/14 07-00-000-72120	39.52	
					Bookmobile billing 10/4/14-11/3/14 07-74-000-72125	39.52	
					Total :	79.04	
59829	10/17/2014	012009 VILLAGE OF TINLEY PARK	PW-04536		FUEL FOR VAN & BOOKMOBILE Fuel for Van 07-00-000-73530	31.00	
					Fuel for Bookmobile 07-74-000-73530	96.31	
					Total :	127.31	
59830	10/17/2014	002239 WESTON WOODS STUDIOS	9824719		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	29.95	
					Total :	29.95	
22 Vouchers for bank code : ap_lib						Bank total :	15,556.13
22 Vouchers in this report						Total vouchers :	15,556.13

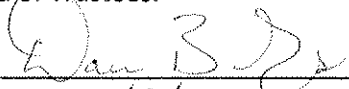
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Voucher List
Village of Tinley Park

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

 Board Treasurer
12/3/2014 Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59831	10/21/2014	010530 SAM'S CLUB	7493 3316		BILLING Other operating supplies - cups, 07-00-000-73870 Batteries 07-00-000-73110 Batteries for patron services 07-00-000-73115 Adult Programming 07-00-000-72835 Candy Boo Bash 07-00-000-99000	455.90 15.98 60.40 153.65 159.68
Total :						845.61
59832	10/22/2014	000203 BAKER & TAYLOR C02009-9	5013328307		ADULT N-F STAND ORDER, ADULT Adult Non-Fiction Standing Order 07-00-000-73709 Adult Fiction 07-00-000-73711 Reference Standing Order 07-00-000-73769	116.31 17.45 92.27
Total :						226.03
59833	10/22/2014	000205 BAKER & TAYLOR L52574-1	2029874181		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	398.51
Total :						398.51
59834	10/22/2014	000202 BAKER & TAYLOR L52697-0	2029869002		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	672.92
Total :						672.92
59835	10/22/2014	000270 BAKER & TAYLOR-#75000638	M52980610		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	11.88

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59835	10/22/2014	000270 BAKER & TAYLOR-#75000638	(Continued) M52980611		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	34.79
			M52980612		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	131.50
			M52980613		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	117.45
			M53360260		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	29.52
			M53429010		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	41.95
			M53429011		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	18.46
					Total :	385.55
59836	10/22/2014	000805 GALE GROUP	53451675		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	218.32
			53463496		Adult Non-Fiction 07-00-000-73701 ADULT FICTION Adult Fiction 07-00-000-73711	57.58
						27.99
					Total :	303.89
59837	10/22/2014	001018 INGRAM LIBRARY SERVICES	62222238		ADULT FICTION Adult Fiction 07-00-000-73711	111.64
			62222305		ADULT FICTION Adult Fiction	


Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59837	10/22/2014	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62222514		07-00-000-73711 ADULT FICTION Adult Fiction	136.40
			62222564		07-00-000-73711 ADULT FICTION Adult Fiction	9.60
			62222617		07-00-000-73711 ADULT FICTION Adult Fiction	279.13
			62222839		07-00-000-73711 ADULT FICTION Adult Fiction	31.71
			62222933		07-00-000-73711 ADULT FICTION Adult Fiction	60.06
			62222938		07-00-000-73711 ADULT FICTION Adult Fiction	30.04
			62223193		07-00-000-73711 ADULT FICTION Adult Fiction	23.12
			62223230		07-00-000-73711 ADULT FICTION Adult Fiction	10.47
			66529736		07-00-000-73711 ADULT FICTION Adult Fiction	26.60
					07-00-000-73711	102.46
					Total :	821.23
59838	10/22/2014	001447 MIDWEST TAPE	92233139		BACK 2 BOOKS GRANT Back 2 Books Grant	
					07-00-000-74225	51.95
					Total :	51.95

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59839	10/22/2014	001768 RANDOM HOUSE LLC	1081588696		ADULT AUDIO Adult Audio 07-00-000-73743	127.50
					Total :	127.50
59840	10/22/2014	001747 RECORDED BOOKS, LLC	75016376		ADULT AUDIO Adult Audio 07-00-000-73743	62.20
					Total :	62.20
10 Vouchers for bank code :	ap_lib				Bank total :	3,895.39
10 Vouchers in this report					Total vouchers :	3,895.39

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



12/03/2014

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59841	10/23/2014	000205 BAKER & TAYLOR L52574-1	2029888047		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	785.93
			2029892843		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	170.05
					Total :	955.98
59842	10/23/2014	000202 BAKER & TAYLOR L52697-0	2029883712		ADULT NON-FICTION AND BACK 2 I Adult Non-Fiction 07-00-000-73701	781.02
					Back 2 Books Grant 07-00-000-74225	6.67
			2029888431		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	489.85
			2029895464		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	611.40
					Total :	1,888.94
59843	10/23/2014	016133 BAKER & TAYLOR L423787	2029890209		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	184.60
					Total :	184.60
59844	10/23/2014	000240 BAKER & TAYLOR L54777-8	2029892112		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	3.91
			2029899289		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	54.27
					Total :	58.18
59845	10/23/2014	000270 BAKER & TAYLOR-#75000638	M53711380		ADULT AUDIO/VISUAL	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59845	10/23/2014	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual 07-00-000-73741	266.61
			M53711381		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	45.73
			M53711382		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	22.16
Total :						334.50
59846	10/23/2014	013890 BAKER & TAYLOR, L411827	2029884162		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	320.71
Total :						320.71
59847	10/23/2014	000309 BRILLIANCE AUDIO, INC.	ON0935216		ADULT AUDIO Adult Audio 07-00-000-73743	197.94
Total :						197.94
59848	10/23/2014	000805 GALE GROUP	53498962		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	135.85
Total :						135.85
59849	10/23/2014	001018 INGRAM LIBRARY SERVICES	62223512		ADULT FICTION Adult Fiction 07-00-000-73711	97.98
			62223588		ADULT FICTION Adult Fiction 07-00-000-73711	58.26
			62223737		ADULT FICTION Adult Fiction 07-00-000-73711	16.14
			62223744		ADULT FICTION	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59849	10/23/2014	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62223766		Adult Fiction 07-00-000-73711 ADULT FICTION	63.10
			62223920		Adult Fiction 07-00-000-73711 ADULT FICTION	90.47
			62224009		Adult Fiction 07-00-000-73711 ADULT FICTION	95.63
			62224080		Adult Fiction 07-00-000-73711 ADULT FICTION	46.17
			62224131		Adult Fiction 07-00-000-73711 ADULT FICTION	323.82
			62224192		Adult Fiction 07-00-000-73711 ADULT FICTION	25.57
			62224310		Adult Fiction 07-00-000-73711 ADULT FICTION	32.30
			62224328		Adult Fiction 07-00-000-73711 ADULT FICTION	12.16
			62224362		Adult Fiction 07-00-000-73711 ADULT FICTION	38.78
			62224444		Adult Fiction 07-00-000-73711 ADULT FICTION	31.13
			66532062		Adult Fiction 07-00-000-73711 ADULT FICTION & ADULT NON-FICT	11.58
					Adult Fiction 07-00-000-73711	4.79

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59849	10/23/2014	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Non-Fiction	
			66532130		07-00-000-73701 ADULT FICTION	13.49
					Adult Fiction	
					07-00-000-73711	33.53
					Total :	994.90
59850	10/23/2014	001447 MIDWEST TAPE	92250026		ADULT AUDIO/VISUAL	
					Adult Audio/Visual	
			92250028		07-00-000-73741	49.98
					ADULT AUDIO/VISUAL	
					Adult Audio/Visual	
			92250029		07-00-000-73741	26.99
					ADULT AUDIO/VISUAL	
					Adult Audio/Visual	
			92255451		07-00-000-73741	11.19
					ADULT AUDIO/VISUAL	
					Adult Audio/Visual	
					07-00-000-73741	93.92
					Total :	182.08
59851	10/23/2014	001768 RANDOM HOUSE LLC	1081651013		ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	60.00
					Total :	60.00
59852	10/23/2014	001747 RECORDED BOOKS, LLC	74976932		ADULT AUDIO	
					Adult Audio	
			75019482		07-00-000-73743	99.00
					ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	99.00
					Total :	198.00
59853	10/23/2014	001747 RECORDED BOOKS, LLC	75022124		ADULT AUDIO	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59853	10/23/2014	001747 RECORDED BOOKS, LLC	(Continued)		Adult Audio 07-00-000-73743	99.00	
						Total :	99.00
59854	10/23/2014	013494 TANTOR MEDIA	INV15650		ADULT AUDIO Adult Audio 07-00-000-73743	21.99	
						Total :	21.99
14 Vouchers for bank code : ap_lib						Bank total :	5,632.67
14 Vouchers in this report						Total vouchers :	5,632.67

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



12/3/2014

Date

Board Treasurer

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59855	10/24/2014	015182 AT & T	708532298110		BILLING 10/13/14 THRU 11/12/14 Billing 10/13/14 thru 11/12/14 07-00-000-72120	146.55 Total : 146.55
59856	10/24/2014	003473 AT & T MOBILITY	827051161		BILLING 10/9/14 THRU 11/8/14 Van cell service 07-00-000-72120 Bookmobile cell service 07-74-000-72125	36.26 36.25 Total : 72.51
59857	10/24/2014	015467 ANDERSON, REBECCA	10/22/14		REIMBURSEMENT FOR MEALS FROI Reimbursement for meals from ILA 07-00-000-72170	40.78 Total : 40.78
59858	10/24/2014	000064 ANHALT, JOY	10/22/14		REIMBURSEMENT FOR ILA CONFE Meal reimbursement from ILA confere 07-00-000-72170 Gas reimbursement for van from ILA 07-00-000-73530 reimbursement for parking from ILA 07-00-000-72130	83.80 25.75 21.75 Total : 131.30
59859	10/24/2014	010274 ATLAS	10/22/14		REGISTRATION FOR PAUL KLAIN T Registration for Paul Klain to attend 07-00-000-72140	15.00 Total : 15.00
59860	10/24/2014	000253 BLACKSTONE AUDIO , INC.	728859		ADULT AUDIO Adult Audio 07-00-000-73743	189.99 Total : 189.99

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59861	10/24/2014	010897 BRUNO GALATTE LANDSCAPE	127161		FALL PLANTING COMPLETED 10/7/14 Fall planting completed 10/7/14 07-00-000-72521	420.00
			127195		LAWN MAINTENANCE PAYMENT 7 of 8 Lawn maintenance payment 7 of 8 07-00-000-72521	750.00
Total :						1,170.00
59862	10/24/2014	010728 C.L.A.S.S.	10/22/14		REGISTRATION FOR SHARON DUD Registration for Sharon Dudeck to 07-00-000-72140	15.00
			10/22/14dues		C.L.A.S.S. MEMBERSHIP DUES C.L.A.S.S. membership dues 07-00-000-72720	30.00
Total :						45.00
59863	10/24/2014	000356 CHICAGO HISTORICAL SOCIETY	015440		CHICAGO HISTORY RENEWAL Periodicals & Pamphlets - Chicago 07-00-000-73595	50.00
Total :						50.00
59864	10/24/2014	013171 COMCAST CABLE	0267674		BILLING 10/16/14-11/15/14 Billing 10/16/14-11/15/14 07-00-000-72120	234.85
			0267682		BILLING 10/16/14-11/15/14 Billing 10/16/14-11/15/14 07-00-000-72120	503.95
			0267690		BILLING 10/16/14-11/15/14 Billing 10/16/14 - 11/15/14 07-00-000-72120	237.85
Total :						976.65
59865	10/24/2014	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741 Adult Fiction	600.79

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59865	10/24/2014	013142 GECRB/AMAZON	(Continued)		07-00-000-73711 Adult Non-Fiction	21.91
					07-00-000-73701 YS Audio/Visual	24.94
					07-00-000-73751 Children Book Order	2,017.54
					07-00-000-73591 Book Processing	39.95
					07-00-000-72765 Bookmobile Order	22.32
					07-74-000-73590 R&M Building	5.00
					07-00-000-72520 Young Adult Programming	9.12
					07-00-000-72836 Children Programming	92.90
					07-00-000-72837 Office Supplies	11.90
					07-00-000-73110 Other Operating Supplies	3.98
					07-00-000-73870	109.60
					Total :	2,959.95
59866	10/24/2014	010776 LIBRARY FURNITURE INTERN'T'L	10/22/14		50% DEPOSIT FOR BOOKS BINS, M 50% deposit for picture book browsin	
					07-95-000-74110	11,483.00
					Total :	11,483.00
59867	10/24/2014	011466 NEW ALBERTSONS INC.	3454		BILLING Young Adult Programming	
					07-00-000-72836 Children Programming	124.95
					07-00-000-72837	17.49
					Total :	142.44

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59868	10/24/2014	014780 PANERA BREAD	10/22/14		YOUNG ADULT PROGRAMMING Young Adult Programming - Media 07-00-000-72836	54.57
Total :						54.57
59869	10/24/2014	016053 POTBELLY SANDWICH WORKS LLC	10/22/14		LUNCH FOR VOLUNTEERS WORKI Luch for volunteers working the gift 07-00-000-72220	135.83
Total :						135.83
15 Vouchers for bank code : ap_lib						Bank total : 17,613.57
15 Vouchers in this report						Total vouchers : 17,613.57

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



12/3/2014
Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59870	10/28/2014	000291 BETTER HOMES AND GARDENS	10/22/14		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	33.91 Total : 33.91
59871	10/28/2014	000583 DEMCO, INC.	5429522		LIBRARY SUPPLIES Headphones 07-00-000-73115	31.21 Total : 31.21
59872	10/28/2014	012835 DEWBERRY ARCHITECTS INC.	1139787		OTHER CONTRACTUAL SERVICES Meeting room finishes 07-00-000-72790	880.00 Total : 880.00
59873	10/28/2014	016697 ENVIRONMENTS	P32096890101		SHAPES & PLACES CARPET FOR Y Shapes & Places carpet for YS dept. 07-95-000-74110	512.84 Total : 512.84
59874	10/28/2014	012899 FINDAWAY WORLD, LLC	137950		ADULT AUDIO Adult Audio 07-00-000-73743	164.98 Total : 164.98
59875	10/28/2014	016774 G3 SOLUTIONS INC	2807		POLYCARBONATE AIRBLADE "V" SI Polycarbonate Airblade "V" sprayed 07-95-000-75125	5,672.00 Total : 5,672.00
59876	10/28/2014	000882 HR DIRECT	INV2248144		POSTER GUARD 1 YEAR Poster Guard 1 Year State/Fed Renew 07-00-000-73110	67.99 Total : 67.99
59877	10/28/2014	000989 ILLINOIS LIBRARY ASSOCIATION	1905470		ILA MEMBERSHIP DUES FOR KARE	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59877	10/28/2014	000989 ILLINOIS LIBRARY ASSOCIATION	(Continued)			
			1905800		ILA membership dues for Karen Bera 07-00-000-72720 ILA MEMBERSHIP DUES FOR PAUL ILA membership dues for Paul Klain 07-00-000-72720	135.00
			1905870		ILA MEMBERSHIP DUES FOR SHAF ILA membership dues for Sharon Duc 07-00-000-72720	135.00
			1905990		ILA MEMBERSHIP DUES FOR BETH ILA membership dues for Beth Faulkr 07-00-000-72720	115.00
			1906150		ILA MEMBERSHIP DUES FOR DIANI ILA membership dues for Diane Panfi 07-00-000-72720	115.00
			1906190		ILA MEMBERSHIP DUES FOR FRAN ILA membership dues for Fran Heiner 07-00-000-72720	115.00
			1906290		ILA MEMBERSHIP DUES FOR JENN ILA membership dues for Jennifer Lov 07-00-000-72720	115.00
			1906450		ILA MEMBERSHIP DUES FOR MARY ILA membership dues for Mary Ann 07-00-000-72720	115.00
			1908690		ILA MEMBERSHIP DUES FOR BARE ILA membership dues for Barbara Ro 07-00-000-72720	75.00
			1908800		ILA MEMBERSHIP DUES FOR CATH ILA membership dues for Catherine F 07-00-000-72720	75.00
			1909190		ILA MEMBERSHIP DUES FOR GINA ILA membership dues for Gina Miller 07-00-000-72720	75.00
			1909630		ILA MEMBERSHIP DUES FOR LAUR ILA membership dues for Laura 07-00-000-72720	75.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59877	10/28/2014	000989 ILLINOIS LIBRARY ASSOCIATION	(Continued) 1909910		ILA MEMBERSHIP DUES FOR DARF ILA membership dues for Darren Mey 07-00-000-72720	75.00 Total : 1,355.00
59878	10/28/2014	005468 LEWIS PAPER PLACE	640722		PAPER ORDER Paper order 07-00-000-73110	202.19 Total : 202.19
59879	10/28/2014	001249 LOGICAL TECHNICAL SERVICES	7311		BARRACUDA MESSAGE ARCHIVER Barracuda Message Archiver 350 07-00-000-73575	7,447.00 Total : 7,447.00
59880	10/28/2014	015052 MANGO LANGUAGES	L8499		ELECTRONIC DATABASE - MANGO Electronic Database - Mango Langua 07-00-000-73771	1,380.00 Total : 1,380.00
59881	10/28/2014	001429 MERGENT INC.	150121		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	775.00 Total : 775.00
59882	10/28/2014	016525 MIDWAY III CONSTRUCTION, INC.	1286		BOOK DROP REPLACEMENT Book drop replacement 07-95-000-75125	1,080.00 Total : 1,080.00
59883	10/28/2014	001489 NEWSBANK, INC.	RN742407		ELECTRONIC DATABASE RENEWA Electronic Database renewal - Americ 07-00-000-73771	9,395.00 Total : 9,395.00
59884	10/28/2014	014674 OVERDRIVE, INC.	1658111222313101414		EREADER DOWNLOADS	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59884	10/28/2014	014674 OVERDRIVE, INC.	(Continued)		eReader Downloads 07-00-000-73754	12.99
			1658154057293101314		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	15.99
			1658160923147101314		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	152.93
					Total :	181.91
59885	10/28/2014	006475 PARK ACE HARDWARE	045955/1		BILLING Other operating supplies - fasteners, 07-00-000-73870	47.12
					Total :	47.12
59886	10/28/2014	015451 PROMO ANSWERS, INC.	1290165		MOOD PENCILS Black Mood pencils 07-00-000-99000	799.18
					Total :	799.18
59887	10/28/2014	001677 PROQUEST	US1745945		ELECTRONIC DATABASE - HERITAGE Electronic database - Heritage Quest 07-00-000-73771	930.00
					Total :	930.00
59888	10/28/2014	016294 RYMARZ, LYNN	10/22/14		ADULT PROGRAM ON 11/8/14 Adult Program - Margaret Mitchell: 07-00-000-72835	300.00
					Total :	300.00
59889	10/28/2014	016773 SCHAFFER, CYNTHIA	10/22/14		ADULT PROGRAM ON 11/5/14 Adult Programming - Mollie's War on 07-00-000-72835	200.00
					Total :	200.00
59890	10/28/2014	001974 SHOWCASES	281825		BOOK PROCESSING	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59890	10/28/2014	001974 SHOWCASES	(Continued)		Book Processing - CD cases 07-00-000-72765	9.46
			281826		BOOK PROCESSING Book Processing - CD cases 07-00-000-72765	444.03
					Total :	453.49
59891	10/28/2014	014854 THOMSON REUTERS-WEST PYMNT CTF 830510247			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	157.00
					Total :	157.00
59892	10/28/2014	013800 TUMBLEWEED PRESS INC.	61374		ELECTRONIC DATABASE - TUMBLE Electronic Database - TumblePremiur 07-00-000-73771	699.00
					Total :	699.00
59893	10/28/2014	016113 U.S. BANK EQUIPMENT FINANCE	263780280		XEROX COPIER Xerox Copier 07-00-000-72565	763.21
					Total :	763.21
59894	10/28/2014	002218 VAN DAM AUTO & TRUCK REPAIR	24474		BOOKMOBILE MAINTENANCE Bookmobile Maintenance 07-74-000-72540	1,170.74
					Total :	1,170.74
59895	10/28/2014	002239 WESTON WOODS STUDIOS	9861852		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	29.95
					Total :	29.95
59896	10/28/2014	002250 WOLFF, RICHARD	10/22/14		TRAVEL REIMBURSEMENT TO MEE Travel reimbursement to meetings 07-00-000-72130	94.08

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59896	10/28/2014	002250	002250 WOLFF, RICHARD		(Continued)	Total : 94.08
27 Vouchers for bank code : ap_lib						Bank total : 34,822.80
27 Vouchers in this report						Total vouchers : 34,822.80

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



12/7/2014
Board Treasurer
Date

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59897	10/31/2014	002176 UNITED STATES POSTAL SERVICE	10/30/14		WINTER 2014/2015 NEWSLETTER Winter 2014/2015 Newsletter 07-00-000-72110	1,935.09
					Total :	1,935.09
59898	10/31/2014	016053 POTBELLY SANDWICH WORKS LLC	10/22/14		LUNCH FOR VOLUNTEERS WORKI Luch for volunteers working the gift 07-00-000-72220	127.25
					Total :	127.25
59899	10/31/2014	015182 AT & T	708R06605010		BILLING 10/15/14-11/15/14 Billing 10/15/14-11/15/14 07-00-000-72120	687.21
			708Z30006010		BILLING 10/16/14-11/15/14 Billing 10/16/14-11/15/14 07-00-000-72120	260.79
					Total :	948.00
59900	10/31/2014	010952 ADVENT SYSTEMS, INC.	8122-14		SPEAKER ADD Speaker add 07-95-000-75125	3,155.00
					Total :	3,155.00
59901	10/31/2014	000064 ANHALT, JOY	10/29/14		MEAL AND TRAVEL REIMB. TO JOY Travel reimbursement to and from 07-00-000-72130	52.00
					Meal reimbursement for OLAC confer 07-00-000-72170	190.53
					Total :	242.53
59902	10/31/2014	016785 ANIXTER CENTER	546-FP-112014		REGISTRATION FOR YVETTE CURT Registration for Yvette Curtis to 07-00-000-72140	25.00
					Total :	25.00
59903	10/31/2014	015391 BAYSCAN TECHNOLOGIES	41517		THERMAL RECEIPT PAPER	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59903	10/31/2014	015391 BAYSCAN TECHNOLOGIES	(Continued)		Thermal Receipt Paper 07-00-000-73115	344.00
					Total :	344.00
59904	10/31/2014	003396 CASE LOTS INC.	001486		BUILDING SUPPLIES Building supplies - paper towels, blac 07-00-000-73870	370.05
					Total :	370.05
59905	10/31/2014	012473 CENTER POINT LARGE PRINT	1222198		ADULT FICTION Adult Fiction 07-00-000-73711	62.91
					Total :	62.91
59906	10/31/2014	013820 CINTAS CORPORATION	344115819		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	46.00
					Total :	46.00
59907	10/31/2014	012899 FINDAWAY WORLD, LLC	138883		ADULT AUDIO Adult Audio 07-00-000-73743	191.23
					Total :	191.23
59908	10/31/2014	000805 GALE GROUP	53551052		ADULT FICTION Adult Fiction 07-00-000-73711	25.59
			53556965		ADULT FICTION Adult Fiction 07-00-000-73711	21.59
			53561960		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	24.79
					Adult Non-Fiction 07-00-000-73701	27.19

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59908	10/31/2014	000805	000805 GALE GROUP		(Continued)	Total : 99.16
59909	10/31/2014	016784	GLENVIEW PUBLIC LIBRARY	10/22/14	LOSS/DAMAGE BOOK Loss/Damage Book : Back to Basics I 07-00-000-72767	21.95 Total : 21.95
59910	10/31/2014	000989	ILLINOIS LIBRARY ASSOCIATION	1905040	ILA MEMBERSHIP DUES FOR ANTH ILA membership dues for Anthony An 07-00-000-72720	100.00 Total : 100.00
59911	10/31/2014	004875	IRMA	13619.	AUGUST'14 MONTHLY DEDUCTIBL AUGUST'14 MONTHLY DEDUCTIBL 07-00-000-72421	409.35 Total : 409.35
59912	10/31/2014	006074	MENARDS	55459 55506	BILLING coupling, thread compound, black pip 07-00-000-73870 BILLING Metal stud, compound, drywall screws 07-00-000-73870	8.31 40.99 Total : 49.30
59913	10/31/2014	015829	MULTICULTURAL BOOKS & VIDEOS	14-0458	ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	75.00 Total : 75.00
59914	10/31/2014	001584	ORLAND PARK PUBLIC LIBRARY	10/29/14	LOSS/DAMAGE OF AUDIOBOOK Loss/Damage of audiobook - The Lik 07-00-000-72767	70.00 Total : 70.00
59915	10/31/2014	014674	OVERDRIVE, INC.	1658154303890102414	EREADER DOWNLOADS eReader Downloads	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59915	10/31/2014	014674 OVERDRIVE, INC.	(Continued)			
			1658164025797102314		07-00-000-73754 EREADER DOWNLOADS eReader Downloads	61.17
			1658164930000102314		07-00-000-73754 EREADER DOWNLOADS eReader Downloads	149.88
			1658165853150102314		07-00-000-73754 EREADER DOWNLOADS eReader Downloads	317.83
					07-00-000-73754	213.96
					Total :	742.84
59916	10/31/2014	001974 SHOWCASES	282032		BOOK PROCESSING Book Processing - dvd cases	
					07-00-000-72765	36.16
					Total :	36.16
59917	10/31/2014	016786 SLUI (SIRSIDYNIX, LIBRARY USERS OF 10/16/14			REGISTRATION FOR JOY A. TO ATT Registration for Joy A. to attend a	
					07-00-000-72140	10.00
					Total :	10.00
59918	10/31/2014	012093 STAPLES CREDIT PLAN -	5142 484 a		BILLING Library supplies	
					07-00-000-73115	159.55
					office supplies	
					07-00-000-73110	442.39
					Young Adult Programming	
					07-00-000-72836	4.99
					Children Programming	
					07-00-000-72837	36.13
			5142 484 b		BILLING	
					Office supplies - openend bubble mai	
					07-00-000-73110	139.98
			5142 484 c		BILLING	

Voucher List
Village of Tinley Park

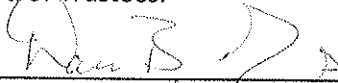
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59918	10/31/2014	012093 STAPLES CREDIT PLAN -	(Continued)		Library supplies - dry erase arrow sign		
					07-00-000-73115	103.99	
			5142 484 d		BILLING		
					office supplies - binder, mouse pad,		
					07-00-000-73110	43.30	
					Total :	930.33	
59919	10/31/2014	011003 TRANE	9926099R1		FILTERS		
					Filters		
					07-00-000-72522	146.40	
					Total :	146.40	
59920	10/31/2014	012009 VILLAGE OF TINLEY PARK	PW-04539		FUEL FOR VAN AND BOOKMOBILE		
					Fuel for Van		
					07-00-000-73530	43.27	
					Fuel for Bookmobile		
					07-74-000-73530	77.34	
					Total :	120.61	
59921	10/31/2014	002239 WESTON WOODS STUDIOS	9911958		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591	29.95	
					Total :	29.95	
25 Vouchers for bank code : ap_lib						Bank total :	10,288.11
25 Vouchers in this report						Total vouchers :	10,288.11

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



12/3/2014

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59922	11/5/2014	000203 BAKER & TAYLOR C02009-9	5013347663		REFERENCE STANDING & ADULT N Reference Standing Order 07-00-000-73769	72.51
					Adult Non-Fiction Standing Order 07-00-000-73709	170.10
					Total :	242.61
59923	11/5/2014	000205 BAKER & TAYLOR L52574-1	2029918985		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	415.28
			2029929390		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	497.64
			2029934722		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	431.89
					Total :	1,344.81
59924	11/5/2014	000202 BAKER & TAYLOR L52697-0	2029912786		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	529.44
			2029918382		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	255.58
			2029926450		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	457.92
					Total :	1,242.94
59925	11/5/2014	000289 BAKER & TAYLOR #75029493	M53282170		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	29.54
					Total :	29.54
59926	11/5/2014	010231 BAKER & TAYLOR ENT. 75033771	M53820720		YS AUDIO/VISUAL	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59926	11/5/2014	010231 BAKER & TAYLOR ENT. 75033771	(Continued)		YS Audio/Visual 07-00-000-73751	44.33
			M53820721		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	26.57
					Total :	70.90
59927	11/5/2014	016133 BAKER & TAYLOR L423787	2029928169		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	22.29
			2029930532		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	748.55
					Total :	770.84
59928	11/5/2014	000240 BAKER & TAYLOR L54777-8	2029950911		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	120.64
					Total :	120.64
59929	11/5/2014	000270 BAKER & TAYLOR-#75000638	M54147080		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	28.46
			M54147081		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	10.18
			M54147082		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	101.94
			M54147083		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	40.53
			M54147084		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	14.77

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59929	11/5/2014	000270	000270 BAKER & TAYLOR-#75000638		(Continued)	Total : 195.88
59930	11/5/2014	013890	BAKER & TAYLOR, L411827		BOOKMOBILE ORDER	
				2029883463	Bookmobile Order	
					07-74-000-73590	530.68
				2029919104	BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	84.00
				2029935923	BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	428.51
					Total :	1,043.19
59931	11/5/2014	001018	INGRAM LIBRARY SERVICES		ADULT FICTION	
				62225165	Adult Fiction	
					07-00-000-73711	232.64
				62225290	ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	264.35
				62225495	ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	20.64
				62225505	ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	59.71
				62225751	ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	123.67
				62225865	ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	72.93
				62225927	ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	130.81
				62225970	ADULT FICTION	
					Adult Fiction	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59931	11/5/2014	001018	INGRAM LIBRARY SERVICES			
			(Continued)			
			62226142		07-00-000-73711 ADULT FICTION Adult Fiction	18.87
			62226149		07-00-000-73711 ADULT FICTION Adult Fiction	42.19
			62226251		07-00-000-73711 ADULT FICTION Adult Fiction	54.29
			62226268		07-00-000-73711 ADULT FICTION Adult Fiction	54.85
			62226461		07-00-000-73711 ADULT FICTION Adult Fiction	32.97
			62226581		07-00-000-73711 ADULT FICTION Adult Fiction	156.62
			62226705		07-00-000-73711 ADULT FICTION Adult Fiction	11.59
			66532890		07-00-000-73711 ADULT FICTION Adult Fiction	121.71
			66534211		07-00-000-73711 ADULT FICTION Adult Fiction	28.21
			66534506		07-00-000-73711 ADULT FICTION Adult Fiction	20.56
			66534632		07-00-000-73711 ADULT FICTION Adult Fiction	84.71
					07-00-000-73711	10.99

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59931	11/5/2014	001018	001018 INGRAM LIBRARY SERVICES		(Continued)	Total : 1,542.31
59932	11/5/2014	016789	JASPER, CARRIE	10/29/14	REIMBURSE PATRON FOR RETURN Reimburse patron for returning a lost 07-00-000-79000	11.00 Total : 11.00
59933	11/5/2014	001447	MIDWEST TAPE	92273614	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	50.98
				92273616	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	13.99
				92273617	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	126.95
				92273618	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	60.55
				92273619	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	47.98
				92273620	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	30.57
				92293502	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	68.97
				92293504	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	43.98
				92293505	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	11.99
				92293506	ADULT AUDIO Adult Audio	

Voucher List
Village of Tinley Park

Bank code : ap lib

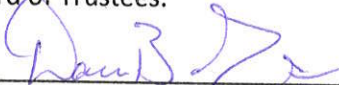
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59933	11/5/2014	001447 MIDWEST TAPE	(Continued)		07-00-000-73743	44.98	
					Total :	500.94	
59934	11/5/2014	001768 RANDOM HOUSE LLC	1081720130		ADULT AUDIO Adult Audio 07-00-000-73743	63.75	
					Total :	63.75	
59935	11/5/2014	001747 RECORDED BOOKS, LLC	75018082		ADULT AUDIO Adult Audio 07-00-000-73743	6.95	
					Total :	6.95	
59936	11/5/2014	013494 TANTOR MEDIA	INV15687		ADULT AUDIO Adult Audio 07-00-000-73743	96.77	
			INV15774		ADULT AUDIO Adult Audio 07-00-000-73743	19.24	
					Total :	116.01	
15 Vouchers for bank code : ap_lib						Bank total :	7,302.31
15 Vouchers in this report						Total vouchers :	7,302.31

Voucher List
Village of Tinley Park

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



12/4/2014

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59937	11/7/2014	014119 ANDROS, ANTHONY	11/6/14		TRAVEL REIMBURSEMENT TO BUR Travel reimbursement for Anthony to 07-00-000-72130	22.29 Total : 22.29
59938	11/7/2014	000064 ANHALT, JOY	11/6/14		TRAVEL REIMBURSEMENT TO SW/ Travel reimbursement for Joy A. to 07-00-000-72130	23.52 Total : 23.52
59939	11/7/2014	000050 AUDIO EDITIONS	1522840		ADULT AUDIO Adult Audio 07-00-000-73743	8.00 Total : 8.00
59940	11/7/2014	003229 CED/EFENGEE	5025-485132 5025-485148		LIGHTS Lights 07-00-000-73870 LIGHTS Lights 07-00-000-73870	57.40 51.90 Total : 109.30
59941	11/7/2014	012849 COSMOPOLITAN BLDG. SERV., INC.	3288		JANITORIAL SERVICES (NOV 1-30) Janitorial Services (November 1-30) £ 07-00-000-72520	3,507.00 Total : 3,507.00
59942	11/7/2014	003632 CRISIS CENTER SOUTH SUBURBIA	11/6/14		CRISIS CENTER STAFF CONTRIBU Crisis Center - Staff contributions for 07-00-000-20194	200.00 Total : 200.00
59943	11/7/2014	000583 DEMCO, INC.	5443324		BOOK PROCESSING - IMPRINTED Book Processing - Imprinted color cov 07-00-000-72765	146.78

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59943	11/7/2014	000583 000583 DEMCO, INC.			(Continued)	Total : 146.78
59944	11/7/2014	015669 DESIGNS 4 INTERIORS LLC	11/6/14		50% DEPOSIT FOR WORK CHAIR 50% deposit for work chair for Rich 07-95-000-74111	Total : 343.00
59945	11/7/2014	011187 DURKIN ELECTRIC CO., INC.	7956		POWER TO DYSON HEATERS IN S Labor and material for power to Dyson 07-95-000-75125	Total : 2,700.00
59946	11/7/2014	016729 GONZALEZ, LAURA	11/6/14		YS PROGRAM ON 11/15/14 YS Program - Share-a-Language 07-00-000-72837	Total : 60.00
59947	11/7/2014	011661 HOME DEPOT CREDIT SERV.	5743		BILLING 1 in. x 8 in. Black Steel Nipple 07-00-000-73870	Total : 3.97
59948	11/7/2014	016791 JOHNSON, CHRISTOPHER R.	11/6/14		ADULT PROGRAMMING - WOLVES Adult Programming - Wolves in the 07-00-000-72835	Total : 100.00
59949	11/7/2014	005379 KLEIN, THORPE & JENKINS, LTD	172328		LEGAL SERVICES RENDERED THRO Legal services rendered through 07-00-000-72850	Total : 740.00
59950	11/7/2014	016696 LACONI YSS	11/6/14		REGISTRATION FOR YVETTE TO ATT Registration for Yvette to attend 07-00-000-72140	Total : 30.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59951	11/7/2014	001249 LOGICAL TECHNICAL SERVICES	7314		WEEKLY MAINTENANCE CONTRAC Weekly maintenance contract for Dec 07-00-000-72565	6,400.00
					Total :	6,400.00
59952	11/7/2014	006074 MENARDS	55884		BILLING cleaner, tension rods, hand soap, par 07-00-000-73870	40.67
			56048		BILLING (2) 1" tall floor stop dome, (1) grip 07-00-000-73870	28.93
					Total :	69.60
59953	11/7/2014	012443 MW LEASING COMPANY, LLC	L101497		CONTRACT CHARGES FOR 10/22/1 Contract charges for 10/22/14 to 07-00-000-72561	3,644.72
					Total :	3,644.72
59954	11/7/2014	015723 NICOR	8430 2		BILLING 9/25/14 - 10/27/14 Billing 9/25/14-10/27/14 07-00-000-72511	382.53
					Total :	382.53
59955	11/7/2014	016067 NOVELTY, INC.	10149814-00		YS PROGRAMMING YS Programming 07-00-000-72837	245.55
					Total :	245.55
59956	11/7/2014	014674 OVERDRIVE, INC.	1658162233943103114		EREADER DOWNLOADS Ereader downloads 07-00-000-73754	74.95
			1658163225503103114		EREADER DOWNLOADS Ereader downloads 07-00-000-73754	498.74
			MR-0011450		DOWNLOAD E-BOOK TITLE INFO C Download E-book title information ont 07-00-000-73754	27.00

Voucher List
 Village of Tinley Park

Bank code : ap lib

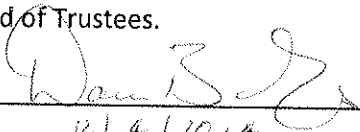
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59956	11/7/2014	014674	014674 OVERDRIVE, INC.		(Continued)	Total : 600.69
59957	11/7/2014	001677	PROQUEST	US10014813	ELEC. DATABASE RENEWALS Elec. database renewals - Chicago 07-00-000-73771	Total : 9,295.00
59958	11/7/2014	011502	REINVENTING SPACE	11/6/14	ADULT PROGRAM ON 11/12/14 Adult Program - The Great Hostess o 07-00-000-72835	Total : 225.00
59959	11/7/2014	013455	RUITER, KATHY	11/6/14	ADULT PROGRAM ON 11/13/14 Adult Program (Chair Yoga on 11/13/1 07-00-000-72835	Total : 60.00
59960	11/7/2014	002218	VAN DAM AUTO & TRUCK REPAIR	24640	MAINTENANCE FOR BOOKMOBILE Maintenance for Bookmobile 07-74-000-72540	Total : 138.53
59961	11/7/2014	002250	WOLFF, RICHARD	11/6/14	TRAVEL REIMBURSEMENT FOR SV Travel reimbursement for Rich W. to 07-00-000-72130	Total : 141.12
25 Vouchers for bank code : ap_lib						Bank total : 29,196.60
25 Vouchers in this report						Total vouchers : 29,196.60

Voucher List
Village of Tinley Park

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



12/4/2014 Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59962	11/10/2014	000205 BAKER & TAYLOR L52574-1	2029956557		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	730.04
Total :						730.04
59963	11/10/2014	000202 BAKER & TAYLOR L52697-0	2029947164		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	688.56
Total :						688.56
59964	11/10/2014	000289 BAKER & TAYLOR #75029493	M54712030		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	603.63
Total :						603.63
59965	11/10/2014	010231 BAKER & TAYLOR ENT. 75033771	M54615280		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	282.11
			M54615281		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	60.03
Total :						342.14
59966	11/10/2014	000240 BAKER & TAYLOR L54777-8	2029956614		YS PROGRAMMING YS Programming 07-00-000-72837	81.10
Total :						81.10
59967	11/10/2014	000270 BAKER & TAYLOR-#75000638	M54594270		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	18.46
			M54594271		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	29.52
			M54627450		ADULT AUDIO/VISUAL	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59967	11/10/2014	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual 07-00-000-73741	345.33
					Total :	393.31
59968	11/10/2014	016651 BAKER & TAYLOR, INC.	2029922870		ERADER DOWNLOAD eReader Download 07-00-000-73754	25.99
					Total :	25.99
59969	11/10/2014	013890 BAKER & TAYLOR, L411827	2029970999		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	67.08
					Total :	67.08
59970	11/10/2014	000805 GALE GROUP	53589072		ADULT FICTION Adult Fiction 07-00-000-73711	20.79
					Total :	20.79
59971	11/10/2014	001018 INGRAM LIBRARY SERVICES	62226928		ADULT FICTION Adult Fiction 07-00-000-73711	26.54
			62226934		ADULT FICTION Adult Fiction 07-00-000-73711	38.65
			62227003		ADULT FICTION Adult Fiction 07-00-000-73711	123.67
			62227237		ADULT FICTION Adult Fiction 07-00-000-73711	56.88
			62227402		ADULT FICTION Adult Fiction 07-00-000-73711	47.82
			62227460		ADULT FICTION	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59971	11/10/2014	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction	
			62227470		07-00-000-73711 ADULT FICTION	50.86
			62227702		Adult Fiction 07-00-000-73711 ADULT NON-FICTION & ADULT FICT	42.76
					Adult Non-Fiction 07-00-000-73701	28.64
			62227787		Adult Fiction 07-00-000-73711 ADULT FICTION	69.42
			62227925		Adult Fiction 07-00-000-73711 ADULT FICTION	147.49
			66537150		Adult Fiction 07-00-000-73711 ADULT FICTION	136.07
					Adult Fiction 07-00-000-73711	31.83
					Total :	800.63
59972	11/10/2014	001447 MIDWEST TAPE	92317250		ADULT AUDIO/VISUAL Adult Audio/Visual	
			92317252		07-00-000-73741 ADULT AUDIO/VISUAL	22.99
			92317253		Adult Audio/Visual 07-00-000-73741 ADULT AUDIO/VISUAL	26.99
			92317254		Adult Audio/Visual 07-00-000-73741 ADULT AUDIO/VISUAL	71.96
			92317255		Adult Audio/Visual 07-00-000-73741 ADULT AUDIO	11.99
					Adult Audio	

Voucher List
Village of Tinley Park

Bank code : ap lib

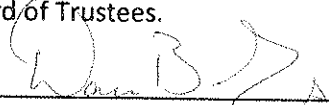
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59972	11/10/2014	001447 MIDWEST TAPE	(Continued)				
			92317256		07-00-000-73743 ADULT AUDIO/VISUAL Adult Audio/Visual	74.98	
					07-00-000-73741	21.58	
					Total :	230.49	
59973	11/10/2014	001768 RANDOM HOUSE LLC	1081776937		ADULT AUDIO Adult Audio		
					07-00-000-73743	37.50	
					Total :	37.50	
59974	11/10/2014	001747 RECORDED BOOKS, LLC	75031423		ADULT AUDIO Adult Audio		
					07-00-000-73743	99.00	
					Total :	99.00	
59975	11/10/2014	012093 STAPLES CREDIT PLAN -	1183131621		BILLING Stanley Bostitch Long Reach Stapler,		
					07-00-000-73110	125.50	
			1183173961		BILLING Stanley Bostitch Fast Implulse Drive		
					07-00-000-73110	68.99	
					Total :	194.49	
59976	11/10/2014	013494 TANTOR MEDIA	INV15909		ADULT AUDIO Adult Audio		
					07-00-000-73743	46.19	
					Total :	46.19	
15 Vouchers for bank code : ap_lib						Bank total :	4,360.94
15 Vouchers in this report						Total vouchers :	4,360.94

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



12/4/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59977	11/13/2014	000203 BAKER & TAYLOR C02009-9	5013367314		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769	163.91
					Adult Non-Fiction Standing Order 07-00-000-73709	164.30
					Total :	328.21
59978	11/13/2014	000205 BAKER & TAYLOR L52574-1	2029966277		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	865.91
			2029987357		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	476.24
					Total :	1,342.15
59979	11/13/2014	000202 BAKER & TAYLOR L52697-0	2029961467		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	573.65
			2029970468		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	175.08
			2029977209		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	540.20
					Total :	1,288.93
59980	11/13/2014	010231 BAKER & TAYLOR ENT. 75033771	M54771240		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	20.37
			M54771241		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	8.84
					Total :	29.21
59981	11/13/2014	016133 BAKER & TAYLOR L423787	2029969831		TEEN BOOK ORDER	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59981	11/13/2014	016133 BAKER & TAYLOR L423787	(Continued)			
			2029972311		Teen Book Order 07-00-000-73593 TEEN BOOK ORDER	129.83
					Teen Book Order 07-00-000-73593	342.67
					Total :	472.50
59982	11/13/2014	000270 BAKER & TAYLOR-#75000638	M54817490		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	40.72
			M54817491		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	195.77
			M54817492		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	16.97
					Total :	253.46
59983	11/13/2014	013890 BAKER & TAYLOR, L411827	2029987763		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	491.13
					Total :	491.13
59984	11/13/2014	000805 GALE GROUP	53636769		ADULT FICTION Adult Fiction 07-00-000-73711	137.55
					Total :	137.55
59985	11/13/2014	001018 INGRAM LIBRARY SERVICES	62228150		ADULT FICTION Adult Fiction 07-00-000-73711	73.85
			62228192		ADULT FICTION Adult Fiction 07-00-000-73711	256.02
			62228428		ADULT FICTION	

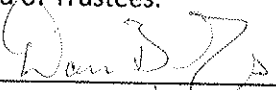
Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
59985	11/13/2014	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction 07-00-000-73711	195.41	
			62228789		ADULT FICTION Adult Fiction 07-00-000-73711	37.14	
					Total :	562.42	
59986	11/13/2014	001447 MIDWEST TAPE	92322333		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	31.99	
			92335398		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	54.98	
			92335940		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	49.98	
			92335941		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	45.56	
					Total :	182.51	
59987	11/13/2014	001768 RANDOM HOUSE LLC	1081895663		ADULT AUDIO Adult Audio 07-00-000-73743	10.00	
					Total :	10.00	
11 Vouchers for bank code : ap_lib						Bank total :	5,098.07
11 Vouchers in this report						Total vouchers :	5,098.07

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.



12/3/2014

Board Treasurer
Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59989	11/14/2014	015182 AT & T	708845541011		BILLING 11/4/14-12/3/14 Billing 11/4/14-12/3/14 07-00-000-72120	692.72 Total : 692.72
59990	11/14/2014	014119 ANDROS, ANTHONY	11/12/14		REIMBURSEMENT FOR MEALS FR Reimbursement for meal expense fro 07-00-000-72170	211.32 Total : 211.32
59991	11/14/2014	002537 AURELIO'S PIZZA	33		YA PROGRAM ON 11/11/14 YA Program on 11/11/14 07-00-000-72836	54.67 Total : 54.67
59992	11/14/2014	014515 AURICO REPORTS	221740		EMPLOYMENT BACKGROUND CHE Employment background check 07-00-000-72446	83.00 Total : 83.00
59993	11/14/2014	000309 BRILLIANCE AUDIO, INC.	IN0942930		ADULT AUDIO Adult Audio 07-00-000-73743	116.96 Total : 116.96
59994	11/14/2014	013820 CINTAS CORPORATION	344122782		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	46.00 Total : 46.00
59995	11/14/2014	011808 H-O-H WATER TECH, INC.	438068		CHEMICALS FOR THE CHILLERS Chemicals for the chillers 07-00-000-72522	387.02 Total : 387.02
59996	11/14/2014	015272 JARRAR, MONA R.	11/12/14		YS PROGRAM ON 11/22/14	

Voucher List
Village of Tinley Park

Bank code : ap lib


Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
59996	11/14/2014	015272 JARRAR, MONA R.	(Continued)		YS Program - Share-a-Language 07-00-000-72837	75.00 Total : 75.00
59997	11/14/2014	014699 MAIL FINANCE	N4996406		NEOPOST LEASE FROM 9/8/14 TO Neopost lease from 9/8/14 to 12/7/14 07-00-000-72561	263.52 Total : 263.52
59998	11/14/2014	001276 MESSAGE MOVERS	1411010		312 TITLES FOR PERIODICALS 312 titles for periodicals 07-00-000-73595	129.07 Total : 129.07
59999	11/14/2014	011519 MORGAN BIRGE & ASSOC., INC.	INV026729		ADDED NEW EXTENSION & PROGF Added new extension and program 07-00-000-72120	250.00 Total : 250.00
60000	11/14/2014	016318 OTIS ELEVATOR COMPANY	CYS34101001		50% DEPOSIT FOR NEW SOLID-ST, 50% deposit for new Solid-State-Start 07-95-000-75125	4,051.50 Total : 4,051.50
60001	11/14/2014	013974 UNIQUE NATIONAL COLLECTIONS	294217		BOOK COLLECTIONS Book collections 07-00-000-72875	89.50 Total : 89.50
60002	11/14/2014	016796 UNSHAKABLE SUCCESS	11/12/14		ADULT PROGRAM ON 11/24/14 Adult Program - Finding Joy in Everd 07-00-000-72835	200.00 Total : 200.00
60003	11/14/2014	012009 VILLAGE OF TINLEY PARK	PW-04545		FUEL FOR VAN AND BOOKMOBILE Fuel for van	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60003	11/14/2014	012009 VILLAGE OF TINLEY PARK	(Continued)		07-00-000-73530 Fuel for bookmobile	53.45
					07-74-000-73530	81.24
					Total :	134.69
15 Vouchers for bank code :	ap_lib				Bank total :	6,784.97
15 Vouchers in this report					Total vouchers :	6,784.97

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12/3/2014

Date

Board Treasurer

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60004	11/18/2014	013741 CAFFE MILAN	11/18/14		STAFF LUNCHEON Staff luncheon 07-00-000-72220	231.91 Total : 231.91
60005	11/18/2014	002046 TINLEY PARK PUBLIC LIBRARY	11/17/14		STAFF HOLIDAY PARTY Staff holiday party - decorations 07-00-000-72220	200.00 Total : 200.00
60006	11/19/2014	004875 IRMA	13748		OCTOBER'14 MONTHLY DEDUCTIB October'14 Monthly Deductible 07-00-000-72421	730.95 Total : 730.95
60007	11/20/2014	000204 BAKER & TAYLOR L02227-7	2029995392		ADULT PROGRAMMING Adult Programming 07-00-000-72835	17.02 Total : 17.02
60008	11/20/2014	000205 BAKER & TAYLOR L52574-1	2030007200		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	477.08 Total : 477.08
60009	11/20/2014	000202 BAKER & TAYLOR L52697-0	2029993262 2029998857		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701 ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	538.85 556.50 Total : 1,095.35
60010	11/20/2014	010231 BAKER & TAYLOR ENT. 75033771	M55620580		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	29.18

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60010	11/20/2014	010231	010231 BAKER & TAYLOR ENT. 75033771	(Continued)		Total : 29.18
60011	11/20/2014	000240	BAKER & TAYLOR L54777-8	2029996369	CHILDREN BOOK ORDER & YS PRG Children Book Order 07-00-000-73591	25.01
				2029999541	YS Programming 07-00-000-72837	18.04
					CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	154.29
						Total : 197.34
60012	11/20/2014	000270	BAKER & TAYLOR-#75000638	M55599040	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	56.12
				M55599041	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	40.61
				M55599042	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	36.94
				M55696440	ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	89.96
						Total : 223.63
60013	11/20/2014	000309	BRILLIANCE AUDIO, INC.	IN0943586	ADULT AUDIO Adult Audio 07-00-000-73743	29.99
						Total : 29.99
60014	11/20/2014	000805	GALE GROUP	53669523	ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	195.93
					Adult Non-Fiction 07-00-000-73701	54.38

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60014	11/20/2014	000805 000805 GALE GROUP	(Continued)			Total : 250.31
60015	11/20/2014	001018 INGRAM LIBRARY SERVICES	62229182		ADULT FICTION Adult Fiction 07-00-000-73711	91.23
			62229201		ADULT FICTION Adult Fiction 07-00-000-73711	276.35
			62229436		ADULT FICTION Adult Fiction 07-00-000-73711	116.97
			62229866		ADULT FICTION Adult Fiction 07-00-000-73711	288.41
			62229985		ADULT FICTION Adult Fiction 07-00-000-73711	112.30
			62230003		ADULT FICTION Adult Fiction 07-00-000-73711	243.76
			66540160		ADULT FICTION Adult Fiction 07-00-000-73711	55.20
			81428443		ADULT FICTION Adult Fiction 07-00-000-73711	-11.59
						Total : 1,172.63
60016	11/20/2014	001747 RECORDED BOOKS, LLC	75030580		ADULT AUDIO Adult Audio 07-00-000-73743	6.95
						Total : 6.95
13 Vouchers for bank code : ap_lib						Bank total : 4,662.34
13 Vouchers in this report						Total vouchers : 4,662.34

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60017	11/24/2014	000253 BLACKSTONE AUDIO , INC.	733547		ADULT AUDIO Adult Audio 07-00-000-73743	297.99 Total : 297.99
60018	11/24/2014	013741 CAFFE MILAN	11/21/14		P.I.C. - ADULT PROGRAMMING P.I.C. - Adult Programming 07-00-000-72835	635.00 Total : 635.00
60019	11/24/2014	000435 CCH	4801510217		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	116.91 Total : 116.91
60020	11/24/2014	012473 CENTER POINT LARGE PRINT	1226380		ADULT FICTION Adult Fiction 07-00-000-73711	173.16 Total : 173.16
60021	11/24/2014	010637 CHASE CARD SERVICES	6625		BILLING phone service 07-00-000-72120 Registration for Anthony Andros to 07-00-000-72140 30 scripts for YA Program - The Phan 07-00-000-72836 Staff bathroom items - trash cans and 07-95-000-75125 Cleaning for bookmobile shirts & 07-00-000-99000 Adjustable card rack for time cards 07-00-000-73110 Decorations for staff christmas party 07-00-000-72220	50.00 40.00 308.10 421.20 179.71 144.02 115.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60021	11/24/2014	010637 CHASE CARD SERVICES	(Continued)		posters for YA loft area 07-95-000-74110	141.00
					123RF credit purchase 07-00-000-73769	175.00
					Anthony Andros hotel for the Internet 07-00-000-72170	1,924.68
					Total :	3,498.71
60022	11/24/2014	013820 CINTAS CORPORATION	344126383		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	35.00
					Total :	35.00
60023	11/24/2014	013171 COMCAST CABLE	0267674		BILLING 11/16/14-12/15/14 Billing 11/16/14-12/15/14 07-00-000-72120	234.85
			0267682		BILLING 11/16/14-12/15/14 Billing 11/16/14-12/15/14 07-00-000-72120	503.95
			0267690		BILLING 11/16/14-12/15/14 Billing 11/16/14-12/15/14 07-00-000-72120	237.85
					Total :	976.65
60024	11/24/2014	016813 CONTRERAS, ANDREA	11/19/14		PATRON REIMBURSEMENT FOR ITI Patron reimbursement for item found 07-00-000-79000	16.00
					Total :	16.00
60025	11/24/2014	003436 CREATIVE CAKES	11/19/14		ADULT PROGRAMMING Adult Programming - More Dishing or 07-00-000-72835	261.25
					Total :	261.25
60026	11/24/2014	012835 DEWBERRY ARCHITECTS INC.	1148193		OTHER CONTRACTUAL SERVICES	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60026	11/24/2014	012835 DEWBERRY ARCHITECTS INC.	(Continued)			
			1148194		Other contractual services - TPPL 07-00-000-72790	1,630.00
					OTHER CONTRACTUAL SERVICES 07-00-000-72790	50.00
					Total :	1,680.00
60027	11/24/2014	011591 DUDECK, SHARON	11/19/14		TRAVEL REIMBURSEMENT TO CLA Travel reimbursement to CLASS mee 07-00-000-72130	34.05
					Total :	34.05
60028	11/24/2014	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741	453.04
					Adult Fiction 07-00-000-73711	21.17
					YS Audio/Visual 07-00-000-73751	2,709.58
					Children Book Order 07-00-000-73591	24.14
					Adult Non-Fiction 07-00-000-73701	18.87
					YA Programming 07-00-000-72836	40.66
					YS Programming 07-00-000-72837	62.89
					Door stops for staff bathrooms, hole 07-00-000-72520	38.21
					Adult Programming 07-00-000-72835	29.42
					Ereader hardware 07-00-000-73753	17.49
					Total :	3,415.47

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60029	11/24/2014	011966 HYZY, JULIE	11/21/14		P.I.C. - ADULT PROGRAMMING P.I.C. - Adult Programming 07-00-000-72835	200.00 Total : 200.00
60030	11/24/2014	015345 ILLINI CONSTRUCTION SPEC. INC.	146493		WALL COVERINGS Wall coverings 07-95-000-75125	5,256.46 Total : 5,256.46
60031	11/24/2014	001125 KAPCO/KENT ADHESIVE	1252772		BOOK PROCESSING Book Processing - CD pockets, Book 07-00-000-72765	807.79 Total : 807.79
60032	11/24/2014	001249 LOGICAL TECHNICAL SERVICES	7321		CRESTRON PROJECT - DOUBLE SI Crestron project - middle atlantic 07-00-000-72565	539.94 Total : 539.94
60033	11/24/2014	015580 MIDWEST COMMERCIAL, INC.	14-3127 14-3145		STAFF BATHROOM WORK 4 staff bathrooms:~ 07-95-000-75125 2ND FLOOR OFFICE WORK 2nd floor office work: Joy A~ 07-95-000-75115	7,933.00 1,838.00 Total : 9,771.00
60034	11/24/2014	001399 MITCHELL1	39347135		ELECTRONIC DATABASE RENEWA Electronic database renewal - Mitchel 07-00-000-73771	999.00 Total : 999.00
60035	11/24/2014	015798 MVP FIRE SYSTEMS, INC.	7527		ANNUAL FIRE SPRINKLER INSPEC Annual fire sprinkler inspection test 07-00-000-72522	200.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60035	11/24/2014	015798	015798 MVP FIRE SYSTEMS, INC.		(Continued)	Total : 200.00
60036	11/24/2014	012246	ORIENTAL TRADING COMPANY INC	668318112-01	YA PROGRAMMING YA Programming 07-00-000-72836	35.49 Total : 35.49
60037	11/24/2014	014674	OVERDRIVE, INC.	1658102647713110614	EREADER DOWNLOADS eReader downloads 07-00-000-73754	204.20
				1658110101397110614	EREADER DOWNLOADS eReader downloads 07-00-000-73754	5.97
				1658141713797111114	EREADER DOWNLOADS eReader downloads 07-00-000-73754	77.72
				1658154659723110514	EREADER DOWNLOADS eReader downloads 07-00-000-73754	717.06
				1658162210020110514	EREADER DOWNLOADS eReader downloads 07-00-000-73754	130.85
				1658163629850111114	EREADER DOWNLOAD eReader download 07-00-000-73754	327.70 Total : 1,463.50
60038	11/24/2014	006475	PARK ACE HARDWARE	046222/1	BILLING Picture hangers and wire 07-00-000-73870	19.74 Total : 19.74
60039	11/24/2014	010530	SAM'S CLUB	3316	BILLING candy for library-Halloween 07-00-000-99000 Other operating supplies - coffee,	69.86

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60039	11/24/2014	010530 SAM'S CLUB	(Continued)		07-00-000-73870 Adult Programming	388.75	
					07-00-000-72835 Bookmobile publicity	78.62	
					07-74-000-72796 Adult Programming - P.I.C.	118.92	
					07-00-000-72835	91.37	
					Total :	747.52	
60040	11/24/2014	011003 TRANE	9926099R4		FILTERS Filters		
					07-00-000-72520	379.20	
					Total :	379.20	
60041	11/24/2014	016113 U.S. BANK EQUIPMENT FINANCE	266027267		XEROX COPIER Xerox copier		
					07-00-000-72561	763.21	
					Total :	763.21	
60042	11/24/2014	002132 UPSTART	5457622		YS PRORAMMING YS Programming		
					07-00-000-72837	41.50	
					Total :	41.50	
60043	11/24/2014	011416 VERIZON WIRELESS	9734813750		BILLING 11/4/14-12/3/14 van service 11/4/14-12/3/14		
					07-00-000-72120	39.52	
					Bookmobile service 11/4/14-12/3/14		
					07-74-000-72125	39.52	
					Total :	79.04	
27 Vouchers for bank code : ap_lib						Bank total :	32,443.58
27 Vouchers in this report						Total vouchers :	32,443.58

Voucher List
Village of Tinley Park

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60044	11/26/2014	015182 A T & T	708532298111		BILLING 11/13/14-12/12/14 Billing 11/13/14-12/12/14 07-00-000-72120	154.53
			708R06605011		BILLING 11/16/14-12/15/14 Billing 11/16/14-12/15/14 07-00-000-72120	665.94
			708Z30006011		BILLING 11/16/14-12/15/14 billing 11/16/14-12/15/14 07-00-000-72120	260.79
Total :						1,081.26
60045	11/26/2014	003473 A T & T MOBILITY	827051161		BILLING 11/9/14-12/8/14 Billing 11/9/14-12/8/14 07-00-000-72120	37.14
					Billing 11/9/14-12/8/14 07-74-000-72125	37.13
Total :						74.27
60046	11/26/2014	012104 ASCHER BROTHERS CO., INC.	11348		PAINTING-FIRST FLOOR Painting-First Floor 07-95-000-75125	1,550.00
			11349		PAINTING-STAFF RESTROOMS Painting - Staff Restrooms 07-95-000-75125	1,700.00
Total :						3,250.00
60047	11/26/2014	003396 CASE LOTS INC.	002052		BUILDING SUPPLIES Building supplies - paper towels, blac 07-00-000-73870	425.00
Total :						425.00
60048	11/26/2014	013820 CINTAS CORPORATION	344129969		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	35.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60048	11/26/2014	013820	013820 CINTAS CORPORATION		(Continued)	Total : 35.00
60049	11/26/2014	014889	INNOVATION EXPERTS	MAP15-143	MUSEUM ADVENTURE PASS FEE J Museum Adventure Pass Fee - Jan20 07-00-000-72720	500.00 Total : 500.00
60050	11/26/2014	012768	METALMASTER ROOFMASTER INC	20759	SNOW RETENTION SYSTEM Snow retention system 07-95-000-75125	15,850.00 Total : 15,850.00
60051	11/26/2014	014117	NEOFUNDS BY NEOPOST	9829	POSTAGE Postage 07-00-000-72110	500.00 Total : 500.00
60052	11/26/2014	011466	NEW ALBERTSONS INC.	3454	BILLING Adult Programming 07-00-000-72835 Children Programming 07-00-000-72837 Young Adult Programming 07-00-000-72836	117.70 67.01 33.65 Total : 218.36
60053	11/26/2014	012246	ORIENTAL TRADING COMPANY INC	668609183-01	BOOKMOBILE PUBLICITY Bookmobile Publicity 07-74-000-72796	302.84 Total : 302.84
60054	11/26/2014	016318	OTIS ELEVATOR COMPANY	CYS05552EC14	SERVICE FROM 12/1/14 TO 12/31/14 Service from 12/1/14 to 12/31/14 07-00-000-72522	280.90 Total : 280.90
60055	11/26/2014	015755	RIDDLE, JENNIFER	11/24/14	ADULT PROGRAMMING ON 12/1/14	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60055	11/26/2014	015755 RIDDLE, JENNIFER	(Continued)		Adult Programming - Christmans @ tl 07-00-000-72835	800.00
Total :						800.00
60056	11/26/2014	001974 SHOWCASES	282405		BOOK PROCESSING Book Processing - DVD cases 07-00-000-72765	102.32
Total :						102.32
60057	11/26/2014	014854 THOMSON REUTERS-WEST PYMNT CTF	830706360		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	157.00
Total :						157.00
60058	11/26/2014	002046 TINLEY PARK PUBLIC LIBRARY	11/24/14		STAFF CHRISTMAS PARTY Staff Christmas Party - gift cards 07-00-000-72220	530.00
Total :						530.00
60059	11/26/2014	012009 VILLAGE OF TINLEY PARK	PW-04549		FUEL FOR VAN AND BOOKMOBILE Fuel for Van 07-00-000-73530	45.11
					Fuel for Bookmobile 07-74-000-73530	67.43
Total :						112.54
60060	11/26/2014	002239 WESTON WOODS STUDIOS	10100420		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	29.95
Total :						29.95
17 Vouchers for bank code : ap_lib						Bank total : 24,249.44
17 Vouchers in this report						Total vouchers : 24,249.44

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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: Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60061	12/1/2014	000203 BAKER & TAYLOR C02009-9	5013385181		ADULT NF STANDING	100.34
					Total :	100.34
60062	12/1/2014	000205 BAKER & TAYLOR L52574-1	2030016059		CHILDREN BOOK PURCHASE	410.69
			2030021469		CHILDREN BOOK ORDER	367.44
			2030027992		CHILDREN BOOK PURCHASE	557.75
					Total :	1,335.88
60063	12/1/2014	000202 BAKER & TAYLOR L52697-0	2030027599		ADULT NF ORDER	498.27
					Total :	498.27
60064	12/1/2014	000289 BAKER & TAYLOR #75029493	M55426030		BOOKMOBILE ORDER	62.06
					Total :	62.06
60065	12/1/2014	016133 BAKER & TAYLOR L423787	2030014479		TEEN BOOK PURCHASE	28.09
			2030032435		TEEN BOOK ORDER	595.13
					Total :	623.22
60066	12/1/2014	000270 BAKER & TAYLOR-#75000638	M56278510		ADULT AV ORDER	11.88
					Total :	11.88
60067	12/1/2014	013890 BAKER & TAYLOR, L411827	2030011863		BOOKMOBILE ORDER	338.48
					Total :	338.48
60068	12/1/2014	016145 CAVENDISH SQUARE PUBLISHING	3010675		CHILDREN BOOK ORDER	277.30
					Total :	277.30
60069	12/1/2014	000805 GALE GROUP	53708856		ADULT FICTION ORDER	27.19
					Total :	27.19
60070	12/1/2014	001018 INGRAM LIBRARY SERVICES	62230566		ADULT FICTION ORDER	39.14
			62230712		ADULT FICTION ORDER	23.95
			62230888		ADULT FICTION ORDER	27.67
			62230896		ADULT FICTION ORDER	111.57
			66540774		ADULT FICTION ORDER	10.96
			66541583		ADULT FICTION ORDER	87.75
			66541667		ADULT FICTION ORDER	67.65

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60070	12/1/2014	001018 001018 INGRAM LIBRARY SERVICES	(Continued)			Total : 368.69
60071	12/1/2014	001389 MASON CREST AN IMPRINT OF NATL	1094142		CHILDREN BOOK ORDER	268.16
						Total : 268.16
60072	12/1/2014	001447 MIDWEST TAPE	92360540		ADULT AV ORDER	98.96
			92360542		ADULT AV	32.17
			92360543		ADULT AV ORDER	52.98
						Total : 184.11
60073	12/1/2014	001768 RANDOM HOUSE LLC	9053530001		ADULT AV ORDER	26.25
						Total : 26.25
13 Vouchers for bank code : ap_lib						Bank total : 4,121.83
13 Vouchers in this report						Total vouchers : 4,121.83

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Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60074	12/2/2014	016315 BEAVERS, ROBINETTE E.	12/2/14		ADULT PROGRAMMING Adult Programming 07-00-000-72835	200.00 Total : 200.00
60075	12/2/2014	010777 LOWE, JENNIFER	11/25/14		MEAL REIMBURSEMENT FOR CONI Meal reimbursement for conference ir 07-00-000-72120	74.09 Total : 74.09
60076	12/2/2014	013455 RUITER, KATHY	12/2/14		ADULT PROGRAMMING ON 12/11/14 Adult Programming - Chair Yoga on 07-00-000-72835	60.00 Total : 60.00
60077	12/2/2014	002046 TINLEY PARK PUBLIC LIBRARY	12/2/14		ADD'L CASH DRAW MONEY FOR 3F Additional two cash drawers added fo 07-00-000-10902	168.00 Total : 168.00
60078	12/2/2014	013800 TUMBLEWEED PRESS INC.	62000		ELEC. DATABASE - TUMBLEBOOK C Elec. database - Tumblebook Cloud C 07-00-000-73771	319.36 Total : 319.36
60079	12/2/2014	012009 VILLAGE OF TINLEY PARK	12/2/14		VILLAGE FLAG Village flag 07-00-000-72520	75.00 Total : 75.00
6 Vouchers for bank code : ap_lib						Bank total : 896.45
6 Vouchers in this report						Total vouchers : 896.45

Voucher List
Village of Tinley Park

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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Board Treasurer
Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60082	12/10/2014	000327 B ALLAN GRAPHICS	87893		WINTER 2014/15 BOOKLETS Winter 2014/15 Booklets 07-00-000-72796	7,200.00
					Total :	7,200.00
60083	12/10/2014	010897 BRUNO GALATTE LANDSCAPE	127259		LAWN MAINTENANCE PAYMENT 8 of 8 Lawn maintenance payment 8 of 8. 07-00-000-72521	750.00
					Total :	750.00
60084	12/10/2014	003229 CED/EFENGEE	5025-486125		LIGHT BULBS Light bulbs 07-00-000-73870	82.40
					Total :	82.40
60085	12/10/2014	013820 CINTAS CORPORATION	344137027		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	46.00
					Total :	46.00
60086	12/10/2014	016835 CONSUMERS' CHECKBOOK	CHI12161011Q2014		ELEC. DATABASE - CONSUMERS' C Elec. Database - Consumers' Checkb 07-00-000-73771	450.00
					Total :	450.00
60087	12/10/2014	015669 DESIGNS 4 INTERIORS LLC	12/8/14		FINAL PAYMENT FOR RICH WOLFF Final payment for Rich Wolff's work 07-95-000-74111	343.00
					Total :	343.00
60088	12/10/2014	001196 LAKESHORE LEARNING MATERIALS	2635411114		ALL PURPOSE TEACHING EASEL - YS Programming - All purpose teachi 07-00-000-72837	309.35
					Total :	309.35
60089	12/10/2014	001249 LOGICAL TECHNICAL SERVICES	7322		CRESTRON EQUIPMENT	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60089	12/10/2014	001249 LOGICAL TECHNICAL SERVICES	(Continued)			
			7324		Crestron equipment - Digital Media 80 07-95-000-75125 POS HARDWARE PACK	449.99
			7325		POS Hardware pack 07-95-000-74128 WEEKLY MAINTENANCE JAN. 4TH Weekly maintenance Jan 4th thru Jan	868.94
					07-00-000-72565	6,400.00
					Total :	7,718.93
60090	12/10/2014	012443 MW LEASING COMPANY, LLC	L101981		CONTRACT CHARGES FOR 11/22/14 Contract Charges for 11/22/14 to	
					07-00-000-72561	2,877.81
					Total :	2,877.81
60091	12/10/2014	012246 ORIENTAL TRADING COMPANY INC	668648353-01		FRIENDS X-MAS LUNCHEON SUPP Friends X-mas luncheon supplies	
					07-00-000-72220	121.28
					Total :	121.28
60092	12/10/2014	006475 PARK ACE HARDWARE	046320/1		BILLING (2) Monster White 6 Outlet Strip and	
			046407/1		07-00-000-73870	15.27
					BILLING (2) Key Holder-Wrist Coil, (2) 3M	
					07-00-000-73870	23.89
					Total :	39.16
60093	12/10/2014	010529 RASSL	12/8/14		REGISTRATION FOR BETH F. TO ATTEND Registration for Beth F. to attend	
					07-00-000-72140	15.00
					Total :	15.00
60094	12/10/2014	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office Supplies - paper, calculator,	
					07-00-000-73110	733.60

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60094	12/10/2014	012093 STAPLES CREDIT PLAN -	(Continued)		Thermal receipt paper 07-00-000-73115	287.92
					YA Programming - Duct tape 07-00-000-72836	40.98
					Book Processing - book tape 07-00-000-72765	107.88
					Other operating supplies - disinfecting 07-00-000-73870	56.28
					Total :	1,226.66
60095	12/10/2014	013974 UNIQUE NATIONAL COLLECTIONS	296240		BOOK COLLECTIONS Book Collections 07-00-000-72875	107.40
					Total :	107.40
60096	12/10/2014	002207 VERSATILE COMPUTER SERICES	14315		COMPUTER SECURITY HARDWARE Computer Security Hardware - Dell S 07-95-000-74128	3,414.80
					Total :	3,414.80
15 Vouchers for bank code : ap_lib					Bank total :	24,701.79
15 Vouchers in this report					Total vouchers :	24,701.79

Voucher List
Village of Tinley Park

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60080	12/4/2014	011460 TARGET STORES	11/3/2014		FIVE GIFT CARDS @ \$25.00, FRIEN Gift Cards, Friends of TPPL 07-00-000-72220	125.00	
					Total :	125.00	
60081	12/4/2014	013741 CAFFE MILAN	12/3/14		ANNUAL FRIENDS XMAS LUNCHEC Annual Friends Xmas Luncheon, 12/3 07-00-000-72220	435.00	
					Total :	435.00	
2 Vouchers for bank code : ap_lib						Bank total :	560.00
2 Vouchers in this report						Total vouchers :	560.00

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Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60097	12/11/2014	000205 BAKER & TAYLOR L52574-1	2030050282		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	247.89
			2030073039		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	734.25
					Total :	982.14
60098	12/11/2014	000202 BAKER & TAYLOR L52697-0	0002634168		ADULT AUDIO Adult Audio 07-00-000-73743	-55.99
			2030009263		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	101.85
			2030039794		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	491.29
			2030046269		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	278.54
			2030058784		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	301.11
			2030072629		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	740.13
					Total :	1,856.93
60099	12/11/2014	000289 BAKER & TAYLOR #75029493	M56173600		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	36.88
			M56306950		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	513.61
			M56614470		BOOKMOBILE ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60099	12/11/2014	000289 BAKER & TAYLOR #75029493	(Continued)			
			M56614471		Bookmobile Order 07-74-000-73590	8.00
					BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	14.77
					Total :	573.26
60100	12/11/2014	010231 BAKER & TAYLOR ENT. 75033771	M56833280		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	29.52
					Total :	29.52
60101	12/11/2014	016133 BAKER & TAYLOR L423787	2030065369		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	73.50
					Total :	73.50
60102	12/11/2014	000270 BAKER & TAYLOR-#75000638	M56174310		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	10.18
			M56174311		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	110.80
			M56174312		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	110.75
			M56832680		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	11.88
					Total :	243.61
60103	12/11/2014	013890 BAKER & TAYLOR, L411827	2030046751		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	65.72
			2030075985		BOOKMOBILE ORDER	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60103	12/11/2014	013890 BAKER & TAYLOR, L411827	(Continued)		Bookmobile Order 07-74-000-73590	402.57
Total :						468.29
60104	12/11/2014	012849 COSMOPOLITAN BLDG. SERV., INC.	3289		JANITORIAL SERVICES (DEC 1-31) Janitorial Services: (December 1 - 31) 07-00-000-72520	3,507.00
Total :						3,507.00
60105	12/11/2014	003436 CREATIVE CAKES	12/8/14		YOUNG ADULT PROGRAMMING FO Young Adult Programming - Cupcake 07-00-000-72836	53.90
Total :						53.90
60106	12/11/2014	000519 CUMMINS NPOWER,LLC	711-75959		PM CONTRACT 11/22/14 THRU 11/3 PM Contract 11/22/14 thru 11/30/15 07-00-000-72522	1,080.00
Total :						1,080.00
60107	12/11/2014	012899 FINDAWAY WORLD, LLC	140875		ADULT AUDIO Adult Audio 07-00-000-73743	359.95
Total :						359.95
60108	12/11/2014	000805 GALE GROUP	53724109		ADULT FICTION Adult Fiction 07-00-000-73711	25.59
			53735528		ADULT FICTION Adult Fiction 07-00-000-73711	24.79
			53784437		ADULT FICTION Adult Fiction 07-00-000-73711	28.79
			53784634		ADULT FICTION Adult Fiction 07-00-000-73711	163.14

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60108	12/11/2014	000805	000805 GALE GROUP		(Continued)	Total : 242.31
60109	12/11/2014	000986	ILLINOIS AUDUBON SOCIETY	12/8/14	ANNUAL SOCIETY MEMBERSHIP R Annual Society Membership Renewal 07-00-000-73595	25.00 Total : 25.00
60110	12/11/2014	001018	INGRAM LIBRARY SERVICES	62231123	ADULT FICTION Adult Fiction 07-00-000-73711	36.35
				62231134	ADULT FICTION Adult Fiction 07-00-000-73711	47.23
				62231333	ADULT FICTION Adult Fiction 07-00-000-73711	267.28
				62231538	ADULT FICTION Adult Fiction 07-00-000-73711	76.85
				62231619	ADULT FICTION Adult Fiction 07-00-000-73711	30.57
				62231747	ADULT FICTION Adult Fiction 07-00-000-73711	16.12
				62231760	ADULT FICTION Adult Fiction 07-00-000-73711	26.54
				62232035	ADULT FICTION Adult Fiction 07-00-000-73711	26.34
				62232055	ADULT FICTION Adult Fiction 07-00-000-73711	15.58
				62232446	ADULT FICTION Adult Fiction	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60110	12/11/2014	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62232460		07-00-000-73711 ADULT FICTION Adult Fiction	128.47
			62232550		07-00-000-73711 ADULT FICTION Adult Fiction	95.69
			62232619		07-00-000-73711 ADULT FICTION Adult Fiction	105.00
			62232622		07-00-000-73711 ADULT FICTION Adult Fiction	31.70
			62232651		07-00-000-73711 ADULT FICTION Adult Fiction	10.98
			62232668		07-00-000-73711 ADULT FICTION Adult Fiction	46.73
			66543938		07-00-000-73711 ADULT FICTION Adult Fiction	81.34
			66544995		07-00-000-73711 ADULT FICTION Adult Fiction	39.51
					07-00-000-73711	3.90
					Total :	1,086.18
60111	12/11/2014	001378 MATTHEW BENDER & CO. INC	65953983		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	105.53
					Total :	105.53
60112	12/11/2014	001447 MIDWEST TAPE	92378694		YS AUDIO/VISUAL YS Audio/Visual	
					07-00-000-73751	264.90

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60112	12/11/2014	001447 MIDWEST TAPE	(Continued) 92378696		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	204.92
			92395413		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	16.99
Total :						486.81
60113	12/11/2014	012226 NANCY L. MC CONATHY PLD	12/8/14		LOST PLASTIC BROWN ROUTING E Lost plastic brown routing box 07-00-000-72767	15.00
Total :						15.00
60114	12/11/2014	015723 NICOR	8430 2		BILLING 10/27/14-11/25/14 Billing 10/27/14-11/25/14 07-00-000-72511	1,170.60
Total :						1,170.60
60115	12/11/2014	001567 OLLIS BOOK CORPORATION	242758		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	135.15
			242759		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	216.35
			242760		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	444.80
			242761		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	332.95
			242762		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	1,258.90
			242763		CHILDREN BOOK ORDER Children Book Order	

Voucher List
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60115	12/11/2014	001567 OLLIS BOOK CORPORATION	(Continued)		07-00-000-73591	1,483.30	
					Total :	3,871.45	
60116	12/11/2014	001768 RANDOM HOUSE LLC	1082105684		ADULT AUDIO Adult Audio 07-00-000-73743	10.00	
					Total :	10.00	
60117	12/11/2014	013494 TANTOR MEDIA	INV16228		ADULT AUDIO Adult Audio 07-00-000-73743	30.24	
			INV16264		ADULT AUDIO Adult Audio 07-00-000-73743	36.28	
					Total :	66.52	
60118	12/11/2014	002309 WORLD BOOK, INC.	0001498632		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	849.00	
					Total :	849.00	
22 Vouchers for bank code : ap_lib						Bank total :	17,156.50
22 Vouchers in this report						Total vouchers :	17,156.50

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60119	12/15/2014	008700 TOGETHER WE COPE	12/15/14		2014 HOLIDAY DRIVE DONATION 2014 Holiday drive donation 07-00-000-20194	10.00 Total : 10.00
60120	12/17/2014	015182 AT & T	708845541012		BILLING 12/4/14 THRU 1/3/15 Billing 12/4/14 thru 1/3/15 07-00-000-72120	692.86 Total : 692.86
60121	12/17/2014	002537 AURELIO'S PIZZA	39		YA PROGRAMMING ON 12/9/14 YA Programming on 12/9/14 07-00-000-72836	51.90 Total : 51.90
60122	12/17/2014	014515 AURICO REPORTS	223576		EMPLOYEE BACKGROUND CHECK Employee background check 07-00-000-72446	59.00 Total : 59.00
60123	12/17/2014	012835 DEWBERRY ARCHITECTS INC.	1156341		OTHER CONTRACTUAL SERVICES Other Contractual Services - TPPL St 07-00-000-72790	500.00 Total : 500.00
60124	12/17/2014	016733 GLOBAL COMMUNICATION	12/15/14		YS PROG-GLOBAL ADV.-TREASURI YS Program - Global Adventure - 07-00-000-72837	600.00 Total : 600.00
60125	12/17/2014	010260 HOBBY LOBBY STORES, INC.	9107770		ADULT PROGRAMMING Adult Programming 07-00-000-72835	20.90 Total : 20.90
60126	12/17/2014	000730 INFOBASE PUBLISHING	229157		REFERENCE STANDING ORDER	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60126	12/17/2014	000730 INFOBASE PUBLISHING	(Continued)		Reference Standing Order 07-00-000-73769	213.96 Total : 213.96
60127	12/17/2014	010776 LIBRARY FURNITURE INTERN'T'L	4584		FRIENDS SHELVING - FINAL PAYME Friends Shelving - Final Payment 07-95-000-75005	3,104.00 Total : 3,104.00
60128	12/17/2014	014674 OVERDRIVE, INC.	1658162124553120314		EREADER DOWNLOADS eReader downloads 07-00-000-73754	288.62 Total : 288.62
60129	12/17/2014	010530 SAM'S CLUB	3316		BILLING Other Operating Supplies - batteriers, 07-00-000-73870 Adult Programming 07-00-000-72835	323.41 44.88 Total : 368.29
60130	12/17/2014	010245 TINLEY PARK POLICE DEPARTMENT	376412		BURGLAR ALARM PERMIT Burglar Alarm Permit 07-00-000-72522	25.00 Total : 25.00
60131	12/17/2014	015762 TYCO INTEGRATED SECURITY	23302024		SERVICE 1/1/15-3/31/15 Service 1/1/15-3/31/15 07-00-000-72522	170.42 Total : 170.42
60132	12/17/2014	004106 TYLER TECHNOLOGIES, INC	045-122484lb		ANNUAL SOFTWARE & DATABASE Software support & upgrades for Ede 07-00-000-73575 Share of OSDBA Database Support w 07-00-000-73575	8,329.41 1,520.67

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60132	12/17/2014	004106 004106 TYLER TECHNOLOGIES, INC	(Continued)				
					Total :	9,850.08	
60133	12/17/2014	011416 VERIZON WIRELESS	9736521432		BILLING 12/4/14-1/3/15 van service		
					07-00-000-72120	39.52	
					bookmobile service		
					07-74-000-72125	39.52	
					Total :	79.04	
60134	12/17/2014	012009 VILLAGE OF TINLEY PARK	PW-04554		FUEL FOR VAN AND BOOKMOBILE		
					Fuel for van		
					07-00-000-73530	50.33	
					Fuel for bookmobile		
					07-74-000-73530	178.06	
					Total :	228.39	
16 Vouchers for bank code : ap_lib						Bank total :	16,262.46
16 Vouchers in this report						Total vouchers :	16,262.46

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60135	12/17/2014	000203 BAKER & TAYLOR C02009-9	5013401327		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709	193.97 173.26 Total : 367.23
60136	12/17/2014	000205 BAKER & TAYLOR L52574-1	2030083977		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	226.17
			2030086332		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	286.55
			2030091656		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	214.72
			2030094054		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	552.38
			2030094468		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	903.72 Total : 2,183.54
60137	12/17/2014	000202 BAKER & TAYLOR L52697-0	2030086195		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	646.73 Total : 646.73
60138	12/17/2014	000289 BAKER & TAYLOR #75029493	M59489390		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	14.77 Total : 14.77
60139	12/17/2014	010231 BAKER & TAYLOR ENT. 75033771	M58006640		YS AUDIO/VISUAL	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60139	12/17/2014	010231 BAKER & TAYLOR ENT.	75033771 (Continued)		YS Audio/Visual 07-00-000-73751	87.81
			M59095950		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	284.14
					Total :	371.95
60140	12/17/2014	016133 BAKER & TAYLOR	L423787 2030084656		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	63.01
					Total :	63.01
60141	12/17/2014	000216 BERNAN	6090321		REPLENISH DEPOSIT ACCOUNT - F Replenish deposit account - Referenc 07-00-000-73769	300.00
					Total :	300.00
60142	12/17/2014	013070 CENGAGE LEARNING	53746767		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	50.34
					Total :	50.34
60143	12/17/2014	000805 GALE GROUP	53794387		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	27.99
			53825288		Adult Non-Fiction 07-00-000-73701	27.19
					REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	135.85
					Total :	191.03
60144	12/17/2014	001018 INGRAM LIBRARY SERVICES	62232916		ADULT FICTION Adult Fiction 07-00-000-73711	44.45
			62232987		ADULT FICTION	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60144	12/17/2014	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction	
			62233307		07-00-000-73711 ADULT FICTION	15.58
			62233329		Adult Fiction 07-00-000-73711 ADULT FICTION	11.56
					Adult Fiction 07-00-000-73711	31.71
Total :						103.30
60145	12/17/2014	001768 RANDOM HOUSE LLC	1082098647		ADULT AUDIO	
					Adult Audio 07-00-000-73743	37.50
Total :						37.50
60146	12/17/2014	001747 RECORDED BOOKS, LLC	75047495		ADULT AUDIO	
					Adult Audio 07-00-000-73743	27.82
Total :						27.82
60147	12/17/2014	013494 TANTOR MEDIA	INV16586		ADULT AUDIO	
					Adult Audio 07-00-000-73743	20.89
Total :						20.89
60148	12/17/2014	002046 TINLEY PARK PUBLIC LIBRARY	12/15/14		X-MAS PARTY	
					Vendor credit from X-mas party applic 07-00-000-72220	32.29
Total :						32.29
14 Vouchers for bank code : ap_lib						Bank total : 4,410.40
14 Vouchers in this report						Total vouchers : 4,410.40

Voucher List
Village of Tinley Park

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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Board Treasurer
Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60149	12/18/2014	010637 CHASE CARD SERVICES	6625		BILLING Gaskets 07-00-000-73870	3.49
					Home Styles Modern Craftsman 4 Tie 07-95-000-74110	476.00
					IPass replenishment 07-00-000-72130	40.00
					phone service 07-00-000-72120	80.00
					Jennifer Lowe conference hotel stay 07-00-000-72170	427.80
					YS Programming - baskets and multie 07-00-000-72837	310.89
					Ceramic Tower Heater for the ILL dep 07-00-000-73110	59.99
					4x6 NYL Illinois O/D flag, 4x6 Poly-Me 07-00-000-72520	125.98
					Registration for Graham and Anthony 07-00-000-72140	30.00
					vest and jackets for bookmobile staff 07-00-000-99000	115.95
					eReader downloads 07-00-000-73754	6.36
					Staff x-mas party 07-00-000-72220	1,257.00
					Total :	2,933.46
60150	12/18/2014	013142 GEGRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741	666.70
					Adult Fiction 07-00-000-73711	45.73
					Adult Non-Fiction 07-00-000-73701	236.12

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60150	12/18/2014	013142 GECRB/AMAZON	(Continued)		YS Audio/Visual 07-00-000-73751 Children Book Order 07-00-000-73591 YA Programming 07-00-000-72836 YS Programming 07-00-000-72837 Office Supplies - Foam sheet for 07-00-000-73110	2,317.24 213.73 20.87 67.83 66.48 Total : 3,634.70
60151	12/18/2014	000134 AMERICAN LIBRARY ASSOCIATION	12/18/14		REGISTRATION FOR VERONICA FC Registration for Veronica Spycher for 07-00-000-72140	175.00 Total : 175.00
60152	12/18/2014	000205 BAKER & TAYLOR L52574-1	2030110500		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	213.04 Total : 213.04
60153	12/18/2014	000202 BAKER & TAYLOR L52697-0	2030099232 2030113743		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701 ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	629.02 402.62 Total : 1,031.64
60154	12/18/2014	013890 BAKER & TAYLOR, L411827	2030108123		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	435.52 Total : 435.52

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60155	12/18/2014	012473 CENTER POINT LARGE PRINT	1232110		ADULT FICTION Adult Fiction 07-00-000-73711	173.16 Total : 173.16
60156	12/18/2014	000475 CHILDREN'S PLUS, INC	106886		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	6,670.31 Total : 6,670.31
60157	12/18/2014	013171 COMCAST CABLE	0267674		BILLING 12/16/14-1/15/15 Billing 12/16/14-1/15/15 07-00-000-72120	234.85
			0267682		BILLING 12/16/14-1/15/15 Billing 12/16/14-1/15/15 07-00-000-72120	503.95
			0267690		BILLING 12/16/14-1/15/15 Billing 12/16/14-1/15/15 07-00-000-72120	237.85 Total : 976.65
60158	12/18/2014	012410 CONSERV FS, INC.	2006256-IN		TRIPLE MELT 50# Triple Melt 50# 07-00-000-72521	199.07 Total : 199.07
60159	12/18/2014	012835 DEWBERRY ARCHITECTS INC.	1156550		TINLEY PARK LIBRARY INTERIORS Tinley Park Library Interiors 07-00-000-72790	650.00 Total : 650.00
60160	12/18/2014	012899 FINDAWAY WORLD, LLC	142483		ADULT AUDIO Adult Audio 07-00-000-73743	146.23 Total : 146.23
60161	12/18/2014	000805 GALE GROUP	53803672		ADULT FICTION	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
60161	12/18/2014	000805 GALE GROUP	(Continued)		Adult Fiction 07-00-000-73711	50.38	
						Total :	50.38
60162	12/18/2014	001018 INGRAM LIBRARY SERVICES	62233924		ADULT FICTION Adult Fiction 07-00-000-73711	49.46	
			62233981		ADULT FICTION Adult Fiction 07-00-000-73711	15.57	
			62233998		ADULT FICTION Adult Fiction 07-00-000-73711	424.67	
			62234283		ADULT FICTION Adult Fiction 07-00-000-73711	27.18	
			66547560		ADULT FICTION Adult Fiction 07-00-000-73711	183.89	
						Total :	700.77
60163	12/18/2014	001447 MIDWEST TAPE	92418824		ADULT AUDIOVISUAL Adult Audio/Visual 07-00-000-73741	23.99	
						Total :	23.99
60164	12/18/2014	014674 OVERDRIVE, INC.	1658113627340120414		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	507.69	
						Total :	507.69
60165	12/18/2014	001747 RECORDED BOOKS, LLC	75051784		ADULT AUDIO Adult Audio 07-00-000-73743	9.22	
						Total :	9.22

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
17		Vouchers for bank code : ap_lib			Bank total :	18,530.83
17		Vouchers in this report			Total vouchers :	18,530.83

The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

Board Treasurer

Date