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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62286	4/27/2016	010637 CHASE CARD SERVICES	6625		BILLING Color Me Mellow Program supplies, li 07-00-000-73870 eReader download 07-00-000-73754 DVD and flash drives for media lab 07-00-000-73115 FaceBook ads 07-00-000-73771 Rich and Anthony PLA meeting in Dei 07-00-000-72170 Adult Non-Fiction Standing 07-00-000-73709 Transportation during PLA conf. in 07-00-000-72130 YA Programming 07-00-000-72836 Adobe software 07-00-000-73575 staff recognition 07-00-000-72220 Summer reading 07-00-000-99000 Children Programming 07-00-000-72837	183.04 0.99 132.15 190.48 1,721.37 16.90 215.20 41.95 219.95 900.20 88.89 27.52
Total :						3,738.64
62287	4/27/2016	000205 BAKER & TAYLOR L52574-1	2031894471		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	542.93
			2031898889		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	1,080.34
			2031902131		CHILDREN BOOK ORDER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62287	4/27/2016	000205 BAKER & TAYLOR L52574-1	(Continued)		Children Book Order 07-00-000-73591	276.41
					Total :	1,899.68
62288	4/27/2016	000202 BAKER & TAYLOR L52697-0	2031898935		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	603.05
					Total :	603.05
62289	4/27/2016	016133 BAKER & TAYLOR L423787	2031899182		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	336.74
					Total :	336.74
62290	4/27/2016	000270 BAKER & TAYLOR-#75000638	B13651620		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	77.60
					Total :	77.60
62291	4/27/2016	013890 BAKER & TAYLOR, L411827	2031903620		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	102.78
					Total :	102.78
62292	4/27/2016	000253 BLACKSTONE AUDIO , INC.	820733		ADULT AUDIO Adult Audio 07-00-000-73743	135.00
					Total :	135.00
62293	4/27/2016	001018 INGRAM LIBRARY SERVICES	62325801		ADULT FICTION Adult Fiction 07-00-000-73711	213.28
			62326043		ADULT FICTION Adult Fiction 07-00-000-73711	62.86
			62326238		ADULT FICTION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62293	4/27/2016	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62326248		Adult Fiction 07-00-000-73711 ADULT FICTION Adult Fiction 07-00-000-73711	47.32 31.72
					Total :	355.18
62294	4/27/2016	001447 MIDWEST TAPE	93865078		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	 128.95
					Total :	128.95
62295	4/27/2016	014674 OVERDRIVE, INC.	1658000101943041116		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	 4.99
					Total :	4.99
62296	4/27/2016	001768 PENQUIN RANDOM HOUSE LLC	1086990755		ADULT AUDIO Adult Audio 07-00-000-73743	 60.00
					Total :	60.00
62297	4/27/2016	014854 THOMSON REUTERS-WEST PYMNT CTF 833814843			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	 166.42
					Total :	166.42
12 Vouchers for bank code :	ap_lib				Bank total :	7,609.03
12 Vouchers in this report					Total vouchers :	7,609.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62189	4/1/2016	012630 PARTY CITY	3/30/16		DISCOVER TINLEY EVENT Discover Tinley event 07-00-000-99000	20.38
					Total :	20.38
62190	4/4/2016	016565 THE SCIENCE ALLIANCE	4/4/16		YS & YS PROGRAM ON 4/4/16 YA Programming - Close Encounters 07-00-000-72836	150.00
					YS Programming - Close Encounters 07-00-000-72837	900.00
					Total :	1,050.00
62191	4/4/2016	016729 GONZALEZ, LAURA	4/4/16		YS PROGRAM ON 4/2/16 YS Programming - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
62192	4/5/2016	016984 ZIMMERMAN, VIVIAN M.	4/4/16		ADULT PROGRAM ON 4/5/16 Adult Programming - Mah Jongg Club 07-00-000-72835	80.00
					Total :	80.00
62193	4/5/2016	015182 AT & T	708R06605003		BILLING 3/16/16 THRU 4/15/16 Billing 3/16/16 thru 4/15/16 07-00-000-72120	707.74
			708Z30006003		BILLING 3/16/16 THRU 4/15/16 Billing 3/16/16 thru 4/15/16 07-00-000-72120	260.93
					Total :	968.67
62194	4/5/2016	003396 CASE LOTS INC.	012398		OTHER OPERATING SUPPLIES Other Operating Supplies - paper 07-00-000-73870	634.90
					Total :	634.90
62195	4/5/2016	000583 DEMCO, INC.	5834704		BOOK PROCESSING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62195	4/5/2016	000583 DEMCO, INC.	(Continued)		Book Processing 07-00-000-72765	173.20
					Total :	173.20
62196	4/5/2016	017489 DOYLE, BENJAMIN	4/1/16		REIMBURSEMENT FOR FAX FAIL Reimbursement for fax fail 07-00-000-79000	6.50
					Total :	6.50
62197	4/5/2016	004458 GATTO'S RESTAURANT & BAR	4/4/16		ADULT PROGRAMMIN - P.I.C. Adult Programming - P.I.C. 07-00-000-72835	234.00
					Total :	234.00
62198	4/5/2016	016394 GREGORICH, BARBARA	4/4/16		ADULT PROGRAM ON 4/6/16 Adult Programming - Self-Publishing 07-00-000-72835	325.00
					Total :	325.00
62199	4/5/2016	014666 HY-POWER ELECTRIC COMPANY	11921		SERVICE CALL Service call 07-00-000-72522	125.00
					Total :	125.00
62200	4/5/2016	014562 ID LABEL INC.	0090458-IN		BOOK PROCESSING Book Processing 07-00-000-72765	452.00
					Total :	452.00
62201	4/5/2016	015272 JARRAR, MONA R.	4/4/16		YS PROGRAM ON 4/9/16 YS Programming - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
62202	4/5/2016	005379 KLEIN, THORPE & JENKINS, LTD	181398		LEGAL SERVICES THROUGH 2/29/1 Legal services through 2/29/16	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62202	4/5/2016	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		07-00-000-72850	60.00
					Total :	60.00
62203	4/5/2016	017458 K-ZOR ELECTRIC, INC.	3111		SERVICE - REPLACING PARKING L Service - replacing parking lot lights 07-00-000-72522	100.00
					Total :	100.00
62204	4/5/2016	015806 LACONI	4/4/16		REGISTRATION FOR JOY TO ATTEM Registration for Joy to attend LACON 07-00-000-72140	30.00
					Total :	30.00
62205	4/5/2016	005468 LEWIS PAPER PLACE	866607		PAPER ORDER Paper order 07-00-000-73110	344.11
					Total :	344.11
62206	4/5/2016	001249 LOGICAL TECHNICAL SERVICES	7605		SHELVES FOR MEDIA CLOSET Shelves put into rack in media closet 07-95-000-74020	855.00
					Total :	855.00
62207	4/5/2016	015005 MEANS WILLS, BETSEY	4/4/16		ADULT PROGRAM ON 4/18/16 Adult Program - I Dwell in Possibility 07-00-000-72835	350.00
					Total :	350.00
62208	4/5/2016	017490 MUELLER, MARY BETH	4/4/16		REIMBURSEMENT FOR ITEM FOUN Reimbursement for item found 07-00-000-79000	7.00
					Total :	7.00
62209	4/5/2016	011466 NEW ALBERTSONS INC.	3454		BILLING Carol's retirement 07-00-000-72220	42.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62209	4/5/2016	011466 NEW ALBERTSONS INC.	(Continued)		Adult Programming 07-00-000-72835	55.12
					Total :	97.89
62210	4/5/2016	016318 OTIS ELEVATOR COMPANY	CYS05552E416		SERVICE FROM 4/1/16 TO 4/30/16 Service from 4/1/16 to 4/30/16 07-00-000-72522	286.61
					Total :	286.61
62211	4/5/2016	015491 PIZZO & ASSOCIATES, LTD.	15998		PRAIRIE RESTORATION - BURN Prairie restoration project - Burn 07-00-000-72521	6,500.00
					Total :	6,500.00
62212	4/5/2016	001747 RECORDED BOOKS, LLC	75307495		ELEC. DATABASE- ZINIO COLLECTI Elec. Database - Zinio collection 07-00-000-73771	1,532.39
					Total :	1,532.39
62213	4/5/2016	014917 RIFFICE, JACKIE	4/4/16		ADULT PROGRAM ON 4/14/16 Adult Program - Small Space/Green S 07-00-000-72835	275.00
					Total :	275.00
62214	4/5/2016	013455 RUITER, KATHY	4/4/16		ADULT PROGRAM ON 4/14/16 Adult Programming - Chair Yoga on 07-00-000-72835	60.00
					Total :	60.00
62215	4/5/2016	001974 SHOWCASES	291823		BOOK PROCESSING Book Processing 07-00-000-72765	339.72
			291824		BOOK PROCESSING Book Processing 07-00-000-72765	208.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62215	4/5/2016	001974	001974 SHOWCASES		(Continued)	Total : 548.53
62216	4/5/2016	017235	ST. OF IL.-CENTRAL MGMT SRVS.	T1626844	INTERNET ACCESS THROUGH ICN February service 07-00-000-72120	76.00
					Total :	76.00
62217	4/5/2016	012093	STAPLES CREDIT PLAN -	5142 484	BILLING Office supplies 07-00-000-73110 Other operating supplies 07-00-000-73870 Computer equipment 07-95-000-74128 Adult Programming 07-00-000-72835 Library supplies 07-00-000-73115 Bookmobile Publicity 07-74-000-72796	1,006.74 65.23 237.80 81.98 14.19 79.96
					Total :	1,485.90
62218	4/5/2016	012009	VILLAGE OF TINLEY PARK	PW-04710	FUEL FOR VAN & BOOKMOBILE Fuel for van 07-00-000-73530 Fuel for bookmobile 07-74-000-73530	34.32 78.39
					Total :	112.71
30	Vouchers for bank code :	ap_lib			Bank total :	16,940.79
30	Vouchers in this report				Total vouchers :	16,940.79

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<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

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62219	4/11/2016	016778 SHEA'S BAKERY	4/7/16		NAT'L LIBRARY WEEK Nat'l Library Week 07-00-000-72220	105.00
					Total :	105.00
62220	4/11/2016	000203 BAKER & TAYLOR C02009-9	5014048123		ADULT NON-FICTION STANDING & Adult Non-Fiction Standing Order 07-00-000-73709	58.90
					Reference Standing Order 07-00-000-73769	26.89
					Total :	85.79
62221	4/11/2016	000204 BAKER & TAYLOR L02227-7	2031851262		ADULT AUDIO Adult Audio 07-00-000-73743	34.06
					Total :	34.06
62222	4/11/2016	000205 BAKER & TAYLOR L52574-1	2031826084		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	525.72
			2031840334		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	341.11
			2031847951		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	390.22
			2031849036		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	702.43
			2031851721		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	493.09
			2031858468		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	735.73

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62222	4/11/2016	000205 BAKER & TAYLOR L52574-1	(Continued) 2031858910		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	486.38
					Total :	3,674.68
62223	4/11/2016	000202 BAKER & TAYLOR L52697-0	2031831763		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	417.80
			2031839711		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	509.79
			2031852662		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	565.72
			2031862612		ADULT NON-FICTION & REFERENC Adult Non-Fiction 07-00-000-73701	502.95
					Reference Books 07-00-000-73761	237.74
					Total :	2,234.00
62224	4/11/2016	000289 BAKER & TAYLOR #75029493	B13218980		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	192.57
			B13218981		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	243.31
					Total :	435.88
62225	4/11/2016	010231 BAKER & TAYLOR ENT. 75033771	B12960490		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	66.43
					Total :	66.43
62226	4/11/2016	016133 BAKER & TAYLOR L423787	2031829753		TEEN BOOK ORDER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62226	4/11/2016	016133 BAKER & TAYLOR L423787	(Continued)			
			2031857003		Teen Book Order 07-00-000-73593 TEEN BOOK ORDER	532.74
			2031858287		Teen Book Order 07-00-000-73593 TEEN BOOK ORDER	186.17
					Teen Book Order 07-00-000-73593	411.64
					Total :	1,130.55
62227	4/11/2016	000270 BAKER & TAYLOR-#75000638	B12646240		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	9.33
					Total :	9.33
62228	4/11/2016	013890 BAKER & TAYLOR, L411827	2031721034		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	655.21
			2031844573		BOOKMOBILE Bookmobile 07-74-000-73590	787.14
			2031848944		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	850.70
					Total :	2,293.05
62229	4/11/2016	000309 BRILLIANCE AUDIO, INC.	IN1080781		ADULT AUDIO Adult Audio 07-00-000-73743	46.49
					Total :	46.49
62230	4/11/2016	013070 CENGAGE LEARNING	57797134		ADULT FICTION Adult Fiction 07-00-000-73711	31.19
			57826854		ADULT FICTION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62230	4/11/2016	013070 CENGAGE LEARNING	(Continued)			
					Adult Fiction	
			57832619		07-00-000-73711	59.98
					ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	75.97
					Total :	167.14
62231	4/11/2016	001018 INGRAM LIBRARY SERVICES	62321550		ADULT FICTION	
					Adult Fiction	
			62321633		07-00-000-73711	22.10
					ADULT FICTION	
					Adult Fiction	
			62321933		07-00-000-73711	34.33
					ADULT FICTION	
					Adult Fiction	
			62322015		07-00-000-73711	65.69
					ADULT FICTION	
					Adult Fiction	
			62322260		07-00-000-73711	22.09
					ADULT FICTION	
					Adult Fiction	
			62322556		07-00-000-73711	51.49
					ADULT FICTION	
					Adult Fiction	
			62322589		07-00-000-73711	284.34
					ADULT FICTION	
					Adult Fiction	
			62322971		07-00-000-73711	236.05
					ADULT FICTION	
					Adult Fiction	
			62323094		07-00-000-73711	27.72
					ADULT FICTION	
					Adult Fiction	
			62323328		07-00-000-73711	191.47
					ADULT FICTION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62231	4/11/2016	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction	
			62323395		07-00-000-73711 ADULT FICTION	31.73
					Adult Fiction	
			62323576		07-00-000-73711 ADULT FICTION	11.04
					Adult Fiction	
			62323709		07-00-000-73711 ADULT FICTION	58.67
					Adult Fiction	
			62323759		07-00-000-73711 ADULT FICTION	43.31
					Adult Fiction	
			66687078		07-00-000-73711 ADULT FICTION	104.52
					Adult Fiction	
			66688397		07-00-000-73711 ADULT FICTION	62.95
					Adult Fiction	
			66689151		07-00-000-73711 ADULT FICTION	18.24
					Adult Fiction	
			92374496		07-00-000-73711 ADULT FICTION	122.88
					Adult Fiction	
					07-00-000-73711	-1.85
					Total :	1,386.77
62232	4/11/2016	001768 PENQUIN RANDOM HOUSE LLC	1086782860		ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	30.00
					Total :	30.00
62233	4/11/2016	013494 TANTOR MEDIA	INV25364		ADULT AUDIO	
					Adult Audio	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62233	4/11/2016	013494 TANTOR MEDIA	(Continued)		07-00-000-73743	30.39
Total :						30.39

15 Vouchers for bank code : ap_lib

Bank total : 11,729.56

15 Vouchers in this report

Total vouchers : 11,729.56

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
41316	4/13/2016	012009 VILLAGE OF TINLEY PARK	VH-06489		ANNUAL ACCOUNTING CHARGE Annual Accounting Charge 07-00-000-72845	8,500.00 Total : 8,500.00
62234	4/14/2016	014633 BARNES & NOBLE BOOKSELLERS	4/14/16		NAT'L LIBRARY WEEK Nat'l Library Week 07-00-000-72796	50.00 Total : 50.00
62235	4/14/2016	015182 AT & T	708845541004		BILLING 4/4/16 THRU 5/3/16 Billing 4/4/16 thru 5/3/16 07-00-000-72120	351.30 Total : 351.30
62236	4/14/2016	010261 AFFORDABLE ALTERNATIVES, INC.	6163		BOOK PROCESSING Book Processing 07-00-000-72765	63.06 Total : 63.06
62237	4/14/2016	003229 CED/EFENGEE	5025-499004		PARTS FOR LIGHT FIXTURES Parts for light fixtures 07-00-000-73870	149.03 Total : 149.03
62238	4/14/2016	013820 CINTAS CORPORATION	344369493 344376325		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520 LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	50.49 50.49 Total : 100.98
62239	4/14/2016	012849 COSMOPOLITAN BLDG. SERV., INC.	3305		JANITORIAL SERVICES: APRIL 1 - 3 Janitorial services: April 1 - 30 07-00-000-72520	3,507.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62239	4/14/2016	012849	012849 COSMOPOLITAN BLDG. SERV., INC. (Continued)		Total :	3,507.00
62240	4/14/2016	016729 GONZALEZ, LAURA	4/12/16		YS PROGRAM ON 4/30/16 YS Programming - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
62241	4/14/2016	011661 HOME DEPOT CREDIT SERV.	5743		BILLING Other operating supplies 07-00-000-73870	104.53
					Total :	104.53
62242	4/14/2016	001125 KAPCO/KENT ADHESIVE	1293534		BOOK PROCESSING Book Processing 07-00-000-72765	248.40
					Total :	248.40
62243	4/14/2016	001249 LOGICAL TECHNICAL SERVICES	7606		WEEKLY MAINTENANCE 5/1/16 - 6/4/16 Weekly maintenance 5/1/16 - 6/4/16 07-00-000-72565	8,662.50
					Total :	8,662.50
62244	4/14/2016	006074 MENARDS	92440		BILLING Other operating supplies - Blower/Vac 07-00-000-73870	149.99
					Total :	149.99
62245	4/14/2016	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE Postage 07-00-000-72110	500.00
					Total :	500.00
62246	4/14/2016	015723 NICOR	8430 2		BILLING 2/26/16 - 3/29/16 Billing 2/26/16 - 3/29/16 07-00-000-72511	723.74
					Total :	723.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62247	4/14/2016	013455 RUITER, KATHY	4/12/16		ADULT PROGRAM ON 4/28/16 Adult Programming - Chair Yoga on 07-00-000-72835	60.00
					Total :	60.00
62248	4/14/2016	013043 SITE DESIGN GROUP, LTD.	7585-06		OTHER CONTRACTUAL SERVICES other contractual services: Tinley 07-00-000-72790	637.50
					Total :	637.50
62249	4/14/2016	011003 TRANE	11781218R1		SPARE MOTOR FOR CHILLER spare motor for chiller 07-00-000-72522	831.64
					Total :	831.64
62250	4/14/2016	016113 U.S. BANK EQUIPMENT FINANCE	301908406		COPIER LEASE Copier lease 07-00-000-72561	3,182.88
					Total :	3,182.88
62251	4/14/2016	013974 UNIQUE NATIONAL COLLECTIONS	425243		BOOK COLLECTIONS Book collections 07-00-000-72875	35.80
					Total :	35.80
62252	4/14/2016	002176 UNITED STATES POSTAL SERVICE	4/12/16		POSTAGE Postage 07-00-000-72110	2,001.78
					Total :	2,001.78
62253	4/14/2016	011416 VERIZON WIRELESS	9763148122		BILLING 3/4/16 - 4/3/16 library service 07-00-000-72120 bookmobile service 07-74-000-72125	61.18
					Total :	30.58
						91.76

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62254	4/14/2016	012009 VILLAGE OF TINLEY PARK	6256931800		BILLING 1/1/16 - 3/31/16 Billing 1/1/16 - 3/31/16 07-00-000-72512	985.51
			6867253400		BILLING 1/1/16 - 3/31/16 Billing 1/1/16 - 3/31/16 07-00-000-72512	25.81
					Total :	1,011.32
62255	4/14/2016	012009 VILLAGE OF TINLEY PARK	PW-04717		FUEL FOR VAN AND BOOKMOBILE Fuel for van 07-00-000-73530	32.57
					Fuel for bookmobile 07-74-000-73530	85.46
					Total :	118.03
62256	4/14/2016	016984 ZIMMERMAN, VIVIAN M.	4/12/16		ADULT PROGRAM ON 4/25/16 Adult Programming - Mah Jongg Clut 07-00-000-72835	80.00
					Total :	80.00
24 Vouchers for bank code : ap_lib						Bank total : 31,236.24
24 Vouchers in this report						Total vouchers : 31,236.24

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<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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62257	4/14/2016	000205 BAKER & TAYLOR L52574-1	2031880029		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	465.61
			2031881634		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	577.07
			2031881700		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	358.70
					Total :	1,401.38
62258	4/14/2016	000202 BAKER & TAYLOR L52697-0	2031875508		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	756.77
			2031882021		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	579.51
			2031890379		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	600.86
					Total :	1,937.14
62259	4/14/2016	000324 BAKER & TAYLOR L235110-2	2031875538		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	112.33
					Total :	112.33
62260	4/14/2016	000240 BAKER & TAYLOR L54777-8	0002793913		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	-64.80
			2031881427		YS PROGRAMMING YS Programming 07-00-000-72837	172.02
			2031887611		YS PROGRAMMING YS Programming	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62260	4/14/2016	000240 BAKER & TAYLOR L54777-8	(Continued)			
			2031891241		07-00-000-72837 YA PROGRAMMING YA Programming 07-00-000-72836	18.70
					Total :	246.28
62261	4/14/2016	000270 BAKER & TAYLOR-#75000638	B13103040		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	71.08
					Total :	71.08
62262	4/14/2016	013890 BAKER & TAYLOR, L411827	2031867416		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	73.48
					Total :	73.48
62263	4/14/2016	000253 BLACKSTONE AUDIO , INC.	822950		ADULT AUDIO Adult Audio 07-00-000-73743	135.00
					Total :	135.00
62264	4/14/2016	000309 BRILLIANCE AUDIO, INC.	IN1080975		ADULT AUDIO Adult Audio 07-00-000-73743	27.49
					Total :	27.49
62265	4/14/2016	013070 CENGAGE LEARNING	57868698		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	240.71
					Adult Non-Fiction 07-00-000-73701	26.39
			57876936		ADULT FICTION Adult Fiction 07-00-000-73711	25.59
					Total :	292.69

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62266	4/14/2016	001018 INGRAM LIBRARY SERVICES	62324396		ADULT FICTION Adult Fiction 07-00-000-73711	485.16
			62324406		ADULT FICTION Adult Fiction 07-00-000-73711	94.91
			62324630		ADULT NON-FICTION & REFERENC Adult Non-Fiction 07-00-000-73701	28.80
					Reference Books 07-00-000-73761	7.20
			62324770		ADULT FICTION Adult Fiction 07-00-000-73711	45.02
			62324820		ADULT FICTION Adult Fiction 07-00-000-73711	153.89
			62325276		ADULT FICTION Adult Fiction 07-00-000-73711	48.41
			62325362		ADULT FICTION Adult Fiction 07-00-000-73711	40.37
			62325377		ADULT FICTION Adult Fiction 07-00-000-73711	11.02
			62325475		ADULT FICTION Adult Fiction 07-00-000-73711	125.59
			66693654		ADULT FICTION Adult Fiction 07-00-000-73711	68.81
Total :						1,109.18
62267	4/14/2016	014674 OVERDRIVE, INC.	1658000145350040116		EREADER DOWNLOADS eReader downloads	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62267	4/14/2016	014674 OVERDRIVE, INC.	(Continued)			
			1658000149537040616		07-00-000-73754 EREADER DOWNLOADS eReader downloads	29.99
			1658152753373111515		07-00-000-73754 EREADER DOWNLOADS eReader downloads	19.99
					07-00-000-73754	415.19
					Total :	465.17
62268	4/14/2016	001768 PENQUIN RANDOM HOUSE LLC	1086927039		ADULT AUDIO Adult Audio	
					07-00-000-73743	33.75
					Total :	33.75
62269	4/14/2016	001747 RECORDED BOOKS, LLC	75311321		ADULT AUDIO Adult Audio	
					07-00-000-73743	62.20
					Total :	62.20
13 Vouchers for bank code : ap_lib						Bank total : 5,967.09
13 Vouchers in this report						Total vouchers : 5,967.09

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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

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62270	4/21/2016	014492 FACE TO FACE COMMUNICATIONS	4/19/16		STAFF IN-SERVICE SPEAKER Staff In-Service speaker on 4/22/16 07-00-000-72140	3,000.00
					Total :	3,000.00
62271	4/21/2016	016778 SHEA'S BAKERY	4/19/16		STAFF IN-SERVICE DAY 4/22/16 Staff in-service day 4/22/16 07-00-000-72220	24.00
					Total :	24.00
62272	4/21/2016	003473 A T & T MOBILITY	827051161		BILLING 3/9/16 THRU 4/8/16 library 07-00-000-72120 bookmobile 07-74-000-72125	37.13
					Total :	37.13
						74.26
62273	4/21/2016	017358 A T & T SOLUTIONS, INC.	604-006359		BILLING Billing 07-00-000-72120	41.58
					Total :	41.58
62274	4/21/2016	002537 AURELIO'S PIZZA	15		STAFF APPRECIATION DAY Staff appreciation day 07-00-000-72220	25.92
			22		YA PROGRAMMING YA Programming 07-00-000-72836	52.15
			369		STAFF APPRECIATION DAY Staff appreciation day 07-00-000-72220	157.76
					Total :	235.83
62275	4/21/2016	017410 BGL LANDSCAPE, INC	1036		LAWN MAINTENANCE 1 OF 8 Lawn maintenance 1 of 8	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62275	4/21/2016	017410 BGL LANDSCAPE, INC	(Continued)		07-00-000-72521	800.00
					Total :	800.00
62276	4/21/2016	003229 CED/EFENGEE	5025-499639		LIGHTS	
					Lights	
					07-00-000-73870	120.08
			5025-499794		LIGHTS	
					Lights	
					07-00-000-73870	115.35
					Total :	235.43
62277	4/21/2016	013171 COMCAST CABLE	0267674		BILLING 4/16/16 - 5/15/16	
					Billing 4/16/16 - 5/15/16	
					07-00-000-72120	234.85
			0267682		BILLING 4/16/16 - 5/15/16	
					Billing 4/16/16 - 5/15/16	
					07-00-000-72120	344.85
			0267690		BILLING 4/16/16 - 5/15/16	
					Billing 4/16/16 - 5/15/16	
					07-00-000-72120	244.85
					Total :	824.55
62278	4/21/2016	013420 FAULKNER, BETH	4/19/16		TRAVEL REIMBURSEMENT FOR ME	
					Travel reimbursement for meeting on	
					07-00-000-72130	12.50
					Total :	12.50
62279	4/21/2016	013142 GECRB/AMAZON	9729		BILLING	
					Bookmobile Order	
					07-74-000-73590	21.99
					Adult Audio/Visual	
					07-00-000-73741	3,216.45
					Adult Fiction	
					07-00-000-73711	25.79
					Adult Non-Fiction	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62279	4/21/2016	013142 GECRB/AMAZON	(Continued)		07-00-000-73701 YS Audio/Visual	46.33
					07-00-000-73751 YA Audio/Visual	783.84
					07-00-000-73751 YS Programming	763.46
					07-00-000-72837 YA Programming	92.65
					07-00-000-72836	64.26
					Total :	5,014.77
62280	4/21/2016	017524 LAKA, HELEN	4/21/16		PATRON FAX REIMBURSEMENT Patron fax reimbursement	
					07-00-000-79000	4.00
					Total :	4.00
62281	4/21/2016	006450 OOSTERBAAN & SONS CO	SR15-531-05		PAINTING IN BOOKMOBILE AREA -F Painting in Bookmobile area - final	
					07-95-000-75111	2,171.00
					Total :	2,171.00
62282	4/21/2016	017523 PILLAI, SINDHU	4/21/16		PATRON REIMBURSEMENT Patron reimbursement	
					07-00-000-79000	15.55
					Total :	15.55
62283	4/21/2016	010530 SAM'S CLUB BRC PLCC	3316		BILLING Adult Programming	
					07-00-000-72835 Bookmobile Publicity	144.84
					07-74-000-72796 Other operating supplies	100.72
					07-00-000-73870	418.95
					Total :	664.51

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62284	4/21/2016	001974 SHOWCASES	292226		BOOK PROCESSING Book Processing 07-00-000-72765	99.22
			292227		BOOK PROCESSING Book Processing 07-00-000-72765	34.45
					Total :	133.67
62285	4/21/2016	016113 U.S. BANK EQUIPMENT FINANCE	302414800		XEROX COPIER Xerox copier 07-00-000-72561	660.01
					Total :	660.01
16 Vouchers for bank code : ap_lib						Bank total : 13,911.66
16 Vouchers in this report						Total vouchers : 13,911.66

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62168	3/28/2016	014346 SILK SCREEN EXPRESS, INC.	94143		STAFF T-SHIRTS FOR DISCOVER T Staff t-shirts for Discover Tinley 07-00-000-72796	98.00
					Total :	98.00
62169	3/29/2016	017474 AUDIO VISUAL DESIGN GROUP-LA	LA-5239-50		PROGRAMMING UPGRADE Deposit for AV Build project 07-00-000-72561	3,600.00
					Total :	3,600.00
62170	3/30/2016	000205 BAKER & TAYLOR L52574-1	2031822144		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	549.02
			2031826127		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	331.08
					Total :	880.10
62171	3/30/2016	000202 BAKER & TAYLOR L52697-0	2031816600		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	766.45
					Total :	766.45
62172	3/30/2016	016133 BAKER & TAYLOR L423787	2031819759		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	283.47
					Total :	283.47
62173	3/30/2016	000253 BLACKSTONE AUDIO , INC.	815251		ADULT AUDIO Adult Audio 07-00-000-73743	135.00
			817066		ADULT AUDIO Adult Audio 07-00-000-73743	45.00
			819036		ADULT AUDIO	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62173	3/30/2016	000253 BLACKSTONE AUDIO , INC.	(Continued)			
			820732		Adult Audio 07-00-000-73743 ADULT AUDIO Adult Audio 07-00-000-73743	3.00 45.00
					Total :	228.00
62174	3/30/2016	000309 BRILLIANCE AUDIO, INC.	IN1074130		ADULT AUDIO Adult Audio 07-00-000-73743	 74.98
			IN1074621		ADULT AUDIO Adult Audio 07-00-000-73743	 77.48
			IN1075611		ADULT AUDIO Adult Audio 07-00-000-73743	 57.49
			IN1076169		ADULT AUDIO Adult Audio 07-00-000-73743	 34.99
			IN1076170		ADULT AUDIO Adult Audio 07-00-000-73743	 39.99
			IN1076957		ADULT AUDIO Adult Audio 07-00-000-73743	 80.00
			IN1077654		ADULT AUDIO Adult Audio 07-00-000-73743	 7.50
					Total :	372.43
62175	3/30/2016	000435 CCH	4802417933		REFERENCE STANDING ORDER Refence Standing Order 07-00-000-73769	 100.41
			4802417993		REFERENCE STANDING ORDER Reference Standing Order	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62175	3/30/2016	000435 CCH	(Continued)		07-00-000-73769	103.96
					Total :	204.37
62176	3/30/2016	013070 CENGAGE LEARNING	57684753		ADULT FICTION Adult Fiction	
			57695227		07-00-000-73711 ADULT FICTION Adult Fiction	172.74
			57720072		07-00-000-73711 REFERENCE STANDING ORDER Reference Standing Order	84.77
			57757999		07-00-000-73769 ADULT FICTION Adult Fiction	143.45
			57765244		07-00-000-73711 ADULT FICTION Adult Fiction	48.78
			57771832		07-00-000-73711 ADULT FICTION Adult Fiction	30.39
					07-00-000-73711	25.59
					Total :	505.72
62177	3/30/2016	012473 CENTER POINT LARGE PRINT	1360705		ADULT FICTION & ADULT NON-FICT Adult Fiction	
					07-00-000-73711 Adult Non-Fiction	237.27
					07-00-000-73701	21.57
					Total :	258.84
62178	3/30/2016	000475 CHILDREN'S PLUS, INC	120743		CHLDREN BOOK ORDER Children Book Order	
			121324		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	43.90

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62178	3/30/2016	000475 CHILDREN'S PLUS, INC	(Continued)		07-00-000-73591	20.95
					Total :	64.85
62179	3/30/2016	000679 EBSCO INFORMATION SERVICES	0004791		PAMPHLETS & PERIODICALS	
					Pamphlets & Periodicals	
			1498800		07-00-000-73595	-13.20
					PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	29.00
					Total :	15.80
62180	3/30/2016	001018 INGRAM LIBRARY SERVICES	62317675		ADULT FICTION	
					Adult Fiction	
			62317691		07-00-000-73711	125.13
					ADULT FICTION	
					Adult Fiction	
			62318022		07-00-000-73711	43.93
					ADULT FICTION	
					Adult Fiction	
			62318041		07-00-000-73711	17.37
					ADULT FICTION	
					Adult Fiction	
			62318050		07-00-000-73711	13.89
					ADULT FICTION	
					Adult Fiction	
			62318183		07-00-000-73711	49.86
					ADULT FICTION	
					Adult Fiction	
			62318190		07-00-000-73711	128.20
					ADULT FICTION	
					Adult Fiction	
			62318620		07-00-000-73711	258.31
					ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	64.02

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62180	3/30/2016	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62318668		ADULT FICTION Adult Fiction 07-00-000-73711	347.91
			62319186		ADULT FICTION Adult Fiction 07-00-000-73711	102.02
			62319311		ADULT FICTION Adult Fiction 07-00-000-73711	56.27
			62319348		ADULT FICTION Adult Fiction 07-00-000-73711	166.37
			62319439		ADULT FICTION Adult Fiction 07-00-000-73711	27.73
			62319473		ADULT FICTION Adult Fiction 07-00-000-73711	16.15
			62319712		ADULT FICTION Adult Fiction 07-00-000-73711	62.86
			62319781		ADULT FICTION Adult Fiction 07-00-000-73711	75.55
			62319824		ADULT FICTION Adult Fiction 07-00-000-73711	11.04
			62319969		ADULT FICTION Adult Fiction 07-00-000-73711	64.00
			62320177		ADULT FICTION Adult Fiction 07-00-000-73711	268.78
			62320205		ADULT FICTION Adult Fiction	

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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62180	3/30/2016	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62320254		07-00-000-73711 ADULT FICTION Adult Fiction	127.49
			62320386		07-00-000-73711 ADULT FICTION Adult Fiction	16.71
			62320637		07-00-000-73711 ADULT FICTION Adult Fiction	9.77
			62320733		07-00-000-73711 ADULT FICTION Adult Fiction	16.15
			62320737		07-00-000-73711 ADULT FICTION Adult Fiction	268.47
			62320851		07-00-000-73711 ADULT FICTION Adult Fiction	150.13
			62321301		07-00-000-73711 ADULT FICTION Adult Fiction	15.87
			62321329		07-00-000-73711 ADULT FICTION Adult Fiction	103.35
			66679741		07-00-000-73711 ADULT FICTION Adult Fiction	122.89
			66681921		07-00-000-73711 ADULT FICTION Adult Fiction	8.64
			66683783		07-00-000-73711 ADULT FICTION Adult Fiction	186.32
			66684524		07-00-000-73711 ADULT FICTION	11.98

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62180	3/30/2016	001018 INGRAM LIBRARY SERVICES	(Continued)			
			66685406		Adult Fiction 07-00-000-73711 ADULT FICTION Adult Fiction 07-00-000-73711	13.44 105.96
					Total :	3,056.56
62181	3/30/2016	001447 MIDWEST TAPE	93729507		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	 9.99
			93729509		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	 20.78
			93755156		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	 68.75
					Total :	99.52
62182	3/30/2016	010373 NATIONAL AUDUBON SOCIETY	3/23/16		PERIODICALS & PAMPHLETS Periodicals & pamphlets 07-00-000-73595	 20.00
					Total :	20.00
62183	3/30/2016	014674 OVERDRIVE, INC.	1658000241937030116		EREADER DOWNLOADS eReader downloads 07-00-000-73754	 45.00
			1658000300330030816		EREADER DOWNLOADS eReader downloads 07-00-000-73754	 33.98
			1658110616837030816		EREADER DOWNLOADS eReader downloads 07-00-000-73754	 192.46
			1658113150970030216		EREADER DOWNLOADS eReader downloads 07-00-000-73754	 92.94

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62183	3/30/2016	014674 OVERDRIVE, INC.	(Continued) 1658114259193031116		EREADER DOWNLOADS eReader downloads 07-00-000-73754	80.99
			1658135519203030116		EREADER DOWNLOADS eReader downloads 07-00-000-73754	309.87
			1658150612030030216		EREADER DOWNLOADS eReader downloads 07-00-000-73754	93.86
			1658151736927030916		EREADER DOWNLOADS eReader downloads 07-00-000-73754	342.57
					Total :	1,191.67
62184	3/30/2016	001768 PENQUIN RANDOM HOUSE LLC	1086557005		ADULT AUDIO Adult Audio 07-00-000-73743	30.00
			1086637200		ADULT AUDIO Adult Audio 07-00-000-73743	67.50
			1086652883		ADULT AUDIO Adult Audio 07-00-000-73743	30.00
			1086711402		ADULT AUDIO Adult Audio 07-00-000-73743	26.25
			1086829419		ADULT AUDIO Adult Audio 07-00-000-73743	72.00
					Total :	225.75
62185	3/30/2016	001747 RECORDED BOOKS, LLC	75292059		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			75294612		ADULT AUDIO	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62185	3/30/2016	001747 RECORDED BOOKS, LLC	(Continued)		Adult Audio 07-00-000-73743	99.00
					Total :	198.00
62186	3/30/2016	013494 TANTOR MEDIA	CM823		ADULT AUDIO Adult Audio 07-00-000-73743	-10.04
			INV25092		ADULT AUDIO Adult Audio 07-00-000-73743	42.03
			INV25102		ADULT AUDIO Adult Audio 07-00-000-73743	43.99
			INV25134		ADULT AUDIO Adult Audio 07-00-000-73743	66.38
					Total :	142.36
62187	3/30/2016	014854 THOMSON REUTERS-WEST PYMNT CTF 833638234			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	166.42
					Total :	166.42
62188	3/30/2016	002239 WESTON WOODS STUDIOS	12660874		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	119.80
					Total :	119.80
21 Vouchers for bank code : ap_lib						Bank total : 12,498.11
21 Vouchers in this report						Total vouchers : 12,498.11

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Voucher List
Village of Tinley Park

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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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62045	3/1/2016	013799 ABLE CARD CORPORATION	0038456-IN		LIBRARY CARD/KEY TAGS Library card/key tags 07-00-000-73115	7,059.23
					Total :	7,059.23
62046	3/1/2016	000134 AMERICAN LIBRARY ASSOCIATION	1111740		MEMBERSHIP DUES FOR JENNIFE Membership dues for Jennifer L. (AL/ 07-00-000-72720	197.00
					Total :	197.00
62047	3/1/2016	002537 AURELIO'S PIZZA	34		YA PROGRAMMING YA Programming 07-00-000-72836	51.90
					Total :	51.90
62048	3/1/2016	011758 BAILEY, SUSAN	2/19/16		STAFF RETIREMENT Staff retirement party 07-00-000-72220	14.23
					Total :	14.23
62049	3/1/2016	017410 BGL LANDSCAPE, INC	1007		SNOW PLOW & SALT PARKING LOT Snow plow and salt parking lot 07-00-000-72521	2,150.00
					Total :	2,150.00
62050	3/1/2016	000441 CHICAGO PUBLIC LIBRARY	VS3292		LOST/DAMAGED BOOK Lost/Damaged Book 07-00-000-72767	29.95
					Total :	29.95
62051	3/1/2016	013171 COMCAST CABLE	0267674		BILLING 2/16/16 - 3/15/16 Billing 2/16/16 - 3/15/16 07-00-000-72120	234.85
			0267682		BILLING 2/16/16 - 3/15/16 Billing 2/16/16 - 3/15/16 07-00-000-72120	344.85

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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62051	3/1/2016	013171 COMCAST CABLE	(Continued) 0267690		BILLING 2/16/16 - 3/15/16 Billing 2/16/16 - 3/15/16 07-00-000-72120	244.85
					Total :	824.55
62052	3/1/2016	000648 DELL MARKETING LP	XJWFJK3N1		TERMINALS Terminals 07-95-000-74128	1,266.18
					Total :	1,266.18
62053	3/1/2016	015669 DESIGNS 4 INTERIORS LLC	002-17-2016		TASK CHAIR Final payment for task chair for Antho 07-95-000-74111	347.50
					Total :	347.50
62054	3/1/2016	012835 DEWBERRY ARCHITECTS INC.	1278811		OTHER CONTRACTUAL SERVICES Other Contractural services - TPPL 07-00-000-72790	510.00
					Total :	510.00
62055	3/1/2016	001125 KAPCO/KENT ADHESIVE	1289031		BOOK PROCESSING Book Processing 07-00-000-72765	438.16
					Total :	438.16
62056	3/1/2016	001249 LOGICAL TECHNICAL SERVICES	7594		COMPUTER HARDWARE Computer hardware 07-95-000-74128	1,689.17
					Total :	1,689.17
62057	3/1/2016	001424 MEDCO SUPPLY	23247909		FIRST AID KITS First Aid Kits 07-95-000-74142	136.75
					Total :	136.75
62058	3/1/2016	001489 NEWSBANK, INC.	RTRN778782-1		ELEC. DATABASE - AMERICA'S NEV	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62058	3/1/2016	001489 NEWSBANK, INC.	(Continued)		Elec. database - America's News by 07-00-000-73771	9,675.00
					Total :	9,675.00
62059	3/1/2016	006450 OOSTERBAAN & SONS CO	SR15-531-01		PAINTING Final payment for painting in the 07-95-000-75111	4,600.00
					Total :	4,600.00
62060	3/1/2016	001974 SHOWCASES	291188		BOOK PROCESSING Book Processing 07-00-000-72765	41.98
			291189		BOOK PROCESSING Book Processing 07-00-000-72765	57.96
					Total :	99.94
62061	3/1/2016	013043 SITE DESIGN GROUP, LTD.	7479-05		TPPL NATURAL AREAS MAINTENAN TPPL Natural Areas Maintenance 07-00-000-72790	425.00
					Total :	425.00
62062	3/1/2016	016113 U.S. BANK EQUIPMENT FINANCE	298133547		XEROX COPIER Xerox copier 07-00-000-72561	660.01
					Total :	660.01
18 Vouchers for bank code : ap_lib						Bank total : 30,174.57
18 Vouchers in this report						Total vouchers : 30,174.57

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

Date

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62063	3/3/2016	015182 A T & T	708R06605002		BILLING 2/16/16 THRU 3/15/16 Billing 2/16/16 thru 3/15/16 07-00-000-72120	707.74
			708Z30006002		BILLING 2/16/16 THRU 3/15/16 Billing 2/16/16 thru 3/15/16 07-00-000-72120	259.31
					Total :	967.05
62064	3/3/2016	000808 ACCO BRANDS USA LLC	363426		LAMINATOR MAINTENANCE RENEV Laminator maintenance renewal 07-00-000-72561	780.00
					Total :	780.00
62065	3/3/2016	000327 B ALLAN GRAPHICS	89900		SPRING 2016 NEWSLETTER Spring 2016 Newsletter 07-00-000-72796	7,200.00
			89923		BUSINESS CARD Business Cards 07-00-000-73110	390.00
					Total :	7,590.00
62066	3/3/2016	017410 BGL LANDSCAPE, INC	1016		SALT PARKING LOTS Salt Parking Lots 07-00-000-72521	940.00
					Total :	940.00
62067	3/3/2016	003396 CASE LOTS INC.	011509		OTHER OPERATING SUPPLIES Other operating supplies : paper 07-00-000-73870	528.19
					Total :	528.19
62068	3/3/2016	003243 CDW GOVERNMENT INC.	CCW0036		EPSON RECEIPT PRINTER Epson receipt printer 07-95-000-74128	392.99
					Total :	392.99

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Voucher List
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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62069	3/3/2016	012410 CONSERV FS, INC	66002458		SALT Salt 07-00-000-72521	199.80
					Total :	199.80
62070	3/3/2016	000583 DEMCO, INC.	5779411		LABEL PROTECTORS Label protectors 07-00-000-73110	105.96
			5807629		ACRYLIC FRAMES Acrylic frames 07-00-000-73115	319.43
					Total :	425.39
62071	3/3/2016	011990 DISCOUNT SCHOOL SUPPLY	P34007710001		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	64.15
					Total :	64.15
62072	3/3/2016	004373 GALLAGHER ASPHALT CORP.	GE15239 02		FINAL MUNICIPAL PARKING LOT IM Release of final for Library Parking 07-95-000-75125	3,268.40
					Total :	3,268.40
62073	3/3/2016	016318 OTIS ELEVATOR COMPANY	CYS05552E316		SERVICE FROM 3/1/16 TO 3/31/16 Service from 3/1/16 to 3/31/16 07-00-000-72522	286.81
					Total :	286.81
62074	3/3/2016	006475 PARK ACE HARDWARE	050886/1		OTHER OPERATING SUPPLIES Other operating supplies - keys made 07-00-000-73870	16.48
					Total :	16.48
62075	3/3/2016	013043 SITE DESIGN GROUP, LTD.	7585-05		OTHER CONTRACTUAL SERVICES Other contractual services: TPPL 07-00-000-72790	280.00

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62075	3/3/2016	013043	013043 SITE DESIGN GROUP, LTD.	(Continued)	Total :	280.00
62076	3/3/2016	017235	ST. OF IL.-CENTRAL MGMT SRVS.	T1623080	INTERNET ACCESS THROUGH ICN January service 07-00-000-72120	76.00
					Total :	76.00
62077	3/3/2016	017428	SYTSMA, ADAM	2/23/16	PATRON REIMBURSEMENT FOR ITI Patron reimbursement for item found 07-00-000-79000	11.00
					Total :	11.00
62078	3/3/2016	013576	TODAY'S BUSINESS SOLUTIONS	022216-32	COST PER FAX PROGRAM OCT TH Cost per fax program Oct through De 07-00-000-99000	18.08
					Total :	18.08
62079	3/3/2016	012009	VILLAGE OF TINLEY PARK	PW-04696	FUEL FOR VAN AND BOOKMOBILE Fuel for van 07-00-000-73530	23.82
					Fuel for bookmobile 07-74-000-73530	93.88
					Total :	117.70
17 Vouchers for bank code : ap_lib						Bank total : 15,962.04
17 Vouchers in this report						Total vouchers : 15,962.04

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62080	3/4/2016	000203 BAKER & TAYLOR C02009-9	5014002611		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	19.43
					Total :	19.43
62081	3/4/2016	000205 BAKER & TAYLOR L52574-1	2031732848		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	388.37
			2031738010		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	465.91
			2031740893		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	147.22
					Total :	1,001.50
62082	3/4/2016	000202 BAKER & TAYLOR L52697-0	2031712997		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	424.62
			2031718439		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	548.76
			2031725151		ADULT NON-FICTION & REFERENC Adult Non-Fiction 07-00-000-73701	599.38
					Reference Books 07-00-000-73761	126.60
			2031740902		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	466.12
					Total :	2,165.48
62083	3/4/2016	000289 BAKER & TAYLOR #75029493	B10363860		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	365.68

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62083	3/4/2016	000289 BAKER & TAYLOR #75029493	(Continued) B10363861		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	85.49
					Total :	451.17
62084	3/4/2016	010231 BAKER & TAYLOR ENT. 75033771	B10143540		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	96.02
					Total :	96.02
62085	3/4/2016	000324 BAKER & TAYLOR L235110-2	2031719543		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	16.84
			2031737597		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	84.47
					Total :	101.31
62086	3/4/2016	016133 BAKER & TAYLOR L423787	2031713943		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	218.65
			2031715066		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	394.34
			2031739387		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	103.49
			2031744314		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	397.88
					Total :	1,114.36
62087	3/4/2016	000240 BAKER & TAYLOR L54777-8	2031711769		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	96.44

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62087	3/4/2016	000240 BAKER & TAYLOR L54777-8	(Continued) 2031742486		CHILDREN BOOK ORDER & YS PRG Children Book Order 07-00-000-73591 YS Programming 07-00-000-72837	48.65 7.21 Total : 152.30
62088	3/4/2016	000270 BAKER & TAYLOR-#75000638	B09606800 B10096440 B10096441 B10654710		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741 ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	 71.63 173.02 22.86 44.08 Total : 311.59
62089	3/4/2016	013890 BAKER & TAYLOR, L411827	2031707539 2031728286		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590 BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	 810.67 657.64 Total : 1,468.31
62090	3/4/2016	011466 NEW ALBERTSONS INC.	3454		BILLING YA Programming 07-00-000-72836 ILA breakfast 07-00-000-72220	 169.51 26.47

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62090	3/4/2016	011466	011466 NEW ALBERTSONS INC.		(Continued)	
Total :						195.98
11 Vouchers for bank code : ap_lib						Bank total : 7,077.45
11 Vouchers in this report						Total vouchers : 7,077.45

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62091	3/10/2016	000253 BLACKSTONE AUDIO , INC.	811048		ADULT AUDIO Adult Audio 07-00-000-73743	131.24
			815250		ADULT AUDIO Adult Audio 07-00-000-73743	135.00
			817065		ADULT AUDIO Adult Audio 07-00-000-73743	45.00
					Total :	311.24
62092	3/10/2016	013070 CENGAGE LEARNING	57586952		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	50.38
					Adult Non-Fiction 07-00-000-73701	55.98
			57587249		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	26.39
			57597763		ADULT FICTION Adult Fiction 07-00-000-73711	24.79
					Total :	157.54
62093	3/10/2016	012473 CENTER POINT LARGE PRINT	1354351		ADULT FICTION Adult Fiction 07-00-000-73711	131.22
			1356517		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	213.30
					Adult NON-Fiction 07-00-000-73701	21.57
					Total :	366.09
62094	3/10/2016	000475 CHILDREN'S PLUS, INC	120406		CHILDREN BOOK ORDER	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62094	3/10/2016	000475 CHILDREN'S PLUS, INC	(Continued)			
					Children Book Order	
			120514		07-00-000-73591 CHILDREN BOOK ORDER	2,433.37
					Children Book Order	
			120516		07-00-000-73591 CHILDREN BOOK ORDER	938.27
					Children Book Order	
			120519		07-00-000-73591 CHILDREN BOOK ORDER	1,307.81
					Children Book Order	
			120575		07-00-000-73591 CHILDREN BOOK ORDER	2,052.12
					Children Book Order	
			120599		07-00-000-73591 CHILDREN BOOK ORDER	746.09
					Children Book Order	
					07-00-000-73591	1,624.60
					Total :	9,102.26
62095	3/10/2016	001018 INGRAM LIBRARY SERVICES	62314508		ADULT FICTION	
					Adult Fiction	
			62314520		07-00-000-73711 ADULT FICTION	126.32
					Adult Fiction	
			62314777		07-00-000-73711 ADULT FICTION	149.41
					Adult Fiction	
			62314828		07-00-000-73711 ADULT FICTION	189.72
					Adult Fiction	
			62314969		07-00-000-73711 ADULT FICTION	224.55
					Adult Fiction	
			62315054		07-00-000-73711 ADULT FICTION	54.40

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62095	3/10/2016	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction	
			62315344		07-00-000-73711 ADULT FICTION	35.91
					Adult Fiction	
			62315638		07-00-000-73711 ADULT FICTION	16.14
					Adult Fiction	
			62315710		07-00-000-73711 ADULT FICTION	103.00
					Adult Fiction	
			62315721		07-00-000-73711 ADULT FICTION	215.82
					Adult Fiction	
			62316165		07-00-000-73711 ADULT FICTION	158.34
					Adult Fiction	
			62316194		07-00-000-73711 ADULT FICTION	111.80
					Adult Fiction	
			62316315		07-00-000-73711 ADULT FICTION	324.65
					Adult Fiction	
			62316355		07-00-000-73711 ADULT FICTION	51.64
					Adult Fiction	
			62316702		07-00-000-73711 ADULT FICTION	32.24
					Adult Fiction	
			62316727		07-00-000-73711 ADULT FICTION	15.57
					Adult Fiction	
			62316808		07-00-000-73711 ADULT FICTION	149.57
					Adult Fiction	
					07-00-000-73711	38.32

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62095	3/10/2016	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62316964		ADULT FICTION Adult Fiction 07-00-000-73711	174.17
			62316997		ADULT FICTION Adult Fiction 07-00-000-73711	61.19
			66674076		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	12.57
			66675055		ADULT FICTION Adult Fiction 07-00-000-73711	147.05
			66676737		ADULT FICTION Adult Fiction 07-00-000-73711	89.89
			66678711		ADULT FICTION Adult Fiction 07-00-000-73711	17.34
			66679115		ADULT FICTION Adult Fiction 07-00-000-73711	31.16
			66679562		ADULT FICITON Adult Fiction 07-00-000-73711	33.22
			92007849		ADULT FICTION Adult Fiction 07-00-000-73711	-9.59
					Total :	2,554.40
62096	3/10/2016	001447 MIDWEST TAPE	93689029		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	222.27
			93708886		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	156.29

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62096	3/10/2016	001447	001447 MIDWEST TAPE	(Continued)		Total : 378.56
62097	3/10/2016	001567	OLLIS BOOK CORPORATION	243615	BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	899.15 Total : 899.15
62098	3/10/2016	014674	OVERDRIVE, INC.	1658105259363021616	EREADER DOWNLOADS eReader downloads 07-00-000-73754	60.00
			1658111809343022416	EREADER DOWNLOADS eReader downloads 07-00-000-73754	454.60	
			1658112306423022616	EREADER DOWNLOADS eReader downloads 07-00-000-73754	6.99	
			1658122824173022316	EREADER DOWNLOADS eReader downloads 07-00-000-73754	114.88	
			165812300783022216	EREADER DOWNLOADS eReader downloads 07-00-000-73754	84.35	
			1658123656363022316	EREADER DOWNLOADS eReader downloads 07-00-000-73754	168.00	
			1658141156677021516	EREADER DOWNLOADS eReader downloads 07-00-000-73754	424.54	
			1658145459853021516	EREADER DOWNLOADS eReader downloads 07-00-000-73754	56.97	
			1658175403607022916	EREADER DOWNLOADS eReader downloads 07-00-000-73754	251.93 Total : 1,622.26	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62099	3/10/2016	001768 PENQUIN RANDOM HOUSE LLC	1086400371		ADULT AUDIO Adult Audio 07-00-000-73743	60.00
			1086425736		ADULT AUDIO Adult Audio 07-00-000-73743	40.00
			1086454289		ADULT AUDIO Adult Audio 07-00-000-73743	22.50
					Total :	122.50
62100	3/10/2016	001747 RECORDED BOOKS, LLC	75284936		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
					Total :	99.00
62101	3/10/2016	013494 TANTOR MEDIA	INV24502		ADULT AUDIO Adult Audio 07-00-000-73743	30.39
			INV24718		ADULT AUDIO Adult Audio 07-00-000-73743	27.99
			INV24914		ADULT AUDIO Adult Audio 07-00-000-73743	35.99
			INV24963		ADULT AUDIO Adult Audio 07-00-000-73743	27.99
					Total :	122.36
62102	3/10/2016	014854 THOMSON REUTERS-WEST PYMNT CTF 833464416			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	166.42
					Total :	166.42

12 Vouchers for bank code : ap_lib

Bank total : 15,901.78

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Voucher List
Village of Tinley Park

Page: 7

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12 Vouchers in this report						Total vouchers : 15,901.78

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62103	3/11/2016	016729 GONZALEZ, LAURA	3/9/16		YS PROGRAMMING ON 3/3/16 YS Program - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
62104	3/11/2016	015272 JARRAR, MONA R.	3/9/16		YS PROGRAMMING ON 3/12/16 YS Programming - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
62105	3/15/2016	017460 PASSEN, PHIL	3/10/16		ADULT PROGRAM ON 3/16/16 Adult Programming - St. Patrick's Day 07-00-000-72835	250.00
					Total :	250.00
62106	3/17/2016	002537 AURELIO'S PIZZA	18		YA PROGRAMMING ON 3/8/16 YA Programming on 3/8/16 07-00-000-72836	51.90
					Total :	51.90
62107	3/17/2016	017410 BGL LANDSCAPE, INC	1021		SALTING PARKINIG LOT Salting parking lot 07-00-000-72521	710.00
					Total :	710.00
62108	3/17/2016	003229 CED/EFENGEE	5025-498655		LIGHTS Lights 07-00-000-73870	148.36
					Total :	148.36
62109	3/17/2016	013820 CINTAS CORPORATION	344348955		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49
					Total :	50.49
62110	3/17/2016	013820 CINTAS CORPORATION	344355828		LIBRARY MAT RENTAL	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62110	3/17/2016	013820 CINTAS CORPORATION	(Continued)		Library mat rental 07-00-000-72520	50.49
					Total :	50.49
62111	3/17/2016	000519 CUMMINS NPOWER,LLC	711-87799		MAINTENANCE ON THE GENERATOR Maintenance on the generator 07-00-000-72522	677.00
					Total :	677.00
62112	3/17/2016	011661 HOME DEPOT CREDIT SERV.	5743		BILLING Other operating supplies 07-00-000-73870	34.72
					Total :	34.72
62113	3/17/2016	017458 K-ZOR ELECTRIC, INC.	3480		EXTERIOR SOFFIT LIGHT REPAIRS Exterior soffit light repairs 07-00-000-73870	395.00
					Total :	395.00
62114	3/17/2016	001249 LOGICAL TECHNICAL SERVICES	7598		WEEKLY MAINTENANCE FROM API Weekly maintenance from April 3rd to 07-00-000-72561	6,600.00
					Total :	6,600.00
62115	3/17/2016	014117 NEOFUNDS BY NEOPOST	9829		TONER FOR POSTAGE MACHINE toner for postage machine 07-00-000-73110	169.17
					Total :	169.17
62116	3/17/2016	015723 NICOR	8430 2		BILLING 1/27/16 - 2/26/16 Billing 1/27/16 - 2/26/16 07-00-000-72511	1,054.15
					Total :	1,054.15
62117	3/17/2016	001584 ORLAND PARK PUBLIC LIBRARY	3/10/16		LOST/DAMAGED BOOK Lost/Damaged book	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62117	3/17/2016	001584 ORLAND PARK PUBLIC LIBRARY	(Continued)		07-00-000-72767	15.00
					Total :	15.00
62118	3/17/2016	016318 OTIS ELEVATOR COMPANY	CYS34871001		PERMIT FEE, MACH # F45866 Permit fee, Mach # F45866 07-00-000-72522	480.00
					Total :	480.00
62119	3/17/2016	013455 RUITER, KATHY	3/10/16		ADULT PROGRAMMING ON 3/24/16 Adult Program - Chair Yoga on 3/24/16 07-00-000-72835	60.00
					Total :	60.00
62120	3/17/2016	011003 TRANE	11755335R1		FILTERS Filters 07-00-000-72520	614.16
					Total :	614.16
62121	3/17/2016	015762 TYCO INTEGRATED SECURITY	26119098		SERVICE FROM 4/1/16 TO 6/30/16 Service from 4/1/16 to 6/30/16 07-00-000-72522	170.42
					Total :	170.42
62122	3/17/2016	013974 UNIQUE NATIONAL COLLECTIONS	421254		BOOK COLLECTIONS Book collections 07-00-000-72875	35.80
					Total :	35.80
62123	3/17/2016	012009 VILLAGE OF TINLEY PARK	PW-04702		FUEL FOR VAN & BOOKMOBILE Fuel for van 07-00-000-73530 Fuel for bookmobile 07-74-000-73530	37.22
					Total :	82.75
62124	3/17/2016	016983 WEREN, JAMES P.	3/10/16		ADULT PROGRAMMING ON 3/23/16	119.97

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62124	3/17/2016	016983 WEREN, JAMES P.	(Continued)		Adult Program - women of the Civil W 07-00-000-72835	200.00
					Total :	200.00
62125	3/17/2016	002250 WOLFF, RICHARD	3/10/16		TRAVEL REIMBURSEMENT FOR ME Travel reimbursement for meetings 07-00-000-72130	140.19
					Total :	140.19
23	Vouchers for bank code : ap_lib					Bank total : 12,176.82
23	Vouchers in this report					Total vouchers : 12,176.82

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62126	3/18/2016	015182 AT & T	708845541003		BILLING 3/4/16 THRU 4/3/16 Billing 3/4/16 thru 4/3/16 07-00-000-72120	351.55
					Total :	351.55
62127	3/18/2016	017358 AT & T SOLUTIONS, INC.	603-006403		BILLING Billing 07-00-000-72120	54.25
					Total :	54.25
62128	3/18/2016	010318 ADVOCATE CHRIST MEDICAL CNTR	3/17/16		21 HEARTSAVER CPR/AED COURSE 21 Heartsaver CPR/AED course card 07-95-000-74142	42.00
					Total :	42.00
62129	3/18/2016	000134 AMERICAN LIBRARY ASSOCIATION	0073653561		REGISTRATION FOR WORKSHOP F Registration for workshop for Graham 07-00-000-72140	108.00
					Total :	108.00
62130	3/18/2016	003229 CED/EFENGEE	5025-499001		LIGHTS Lights 07-00-000-73870	313.20
			5025-49902		LIGHTS Lights 07-00-000-73870	208.80
					Total :	522.00
62131	3/18/2016	013171 COMCAST CABLE	0267674		BILLING 3/16/16 - 4/15/16 Billing 3/16/16 - 4/15/16 07-00-000-72120	244.35
			0267682		BILLING 3/16/16 - 4/15/16 Billing 3/16/16 - 4/15/16 07-00-000-72120	354.35
			0267690		BILLING 3/16/16 - 4/15/16	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62131	3/18/2016	013171 COMCAST CABLE	(Continued)		Billing 3/16/16 - 4/15/16 07-00-000-72120	254.35
					Total :	853.05
62132	3/18/2016	012849 COSMOPOLITAN BLDG. SERV., INC.	3304		JANITORIAL SERVICES: MARCH 1-31 Janitorial services: March 1-31 07-00-000-72520	3,507.00
					Total :	3,507.00
62133	3/18/2016	017465 CZAK, BRIAN	3/18/16		REIMBURSEMENT FOR ITEM FOUND Reimbursement for item found 07-00-000-79000	15.00
					Total :	15.00
62134	3/18/2016	015669 DESIGNS 4 INTERIORS LLC	2-18		DEPOSIT FOR CHAIRS FOR B/O Deposit for chairs for business office 07-95-000-74111	605.00
					Total :	605.00
62135	3/18/2016	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741	1,620.33
					Adult Fiction 07-00-000-73711	47.80
					Adult Non-Fiction 07-00-000-73701	60.20
					YS Audio/Visual 07-00-000-73751	1,181.36
					Children Book Order 07-00-000-73591	68.95
					YA Programming 07-00-000-72836	110.13
					Bookmobile Order 07-74-000-73590	94.96
					Computer Equipment	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62135	3/18/2016	013142 GECRB/AMAZON	(Continued)		07-95-000-74128	181.72
					Total :	3,365.45
62136	3/18/2016	017466 HARVEY, SYLVIA	3/18/16		REIMBURSEMENT FOR ITEM FOUN Reimbursement for item found 07-00-000-79000	8.00
					Total :	8.00
62137	3/18/2016	000989 ILLINOIS LIBRARY ASSOCIATION	111439		ILA MEMBERSHIP DUES FOR SARA ILA membership dues for Sarah Schn 07-00-000-72720	115.00
					Total :	115.00
62138	3/18/2016	010530 SAM'S CLUB BRC PLCC	3316		BILLING Other operating supplies 07-00-000-73870 Library supplies 07-00-000-73115 Adult Programming 07-00-000-72835 Bookmobile publicity 07-74-000-72796 annual membership fee 07-00-000-72720	435.07 47.76 97.28 65.46 90.00
					Total :	735.57
62139	3/18/2016	007691 TINLEY PARK CHAMBER/COMMERCE	3859		2016-2017 DUES 2016-2017 dues 07-00-000-72720	150.00
					Total :	150.00
62140	3/18/2016	016113 U.S. BANK EQUIPMENT FINANCE	299922716		COPIER LEASE Copier lease 07-00-000-72561	3,125.65
					Total :	3,125.65

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62141	3/18/2016	011416 VERIZON WIRELESS	9761501741		BILLING 3/4/16 - 4/3/16	
					library service	
					07-00-000-72120	61.12
					bookmobile service	
					07-74-000-72125	30.56
					Total :	91.68

16 Vouchers for bank code : ap_lib

Bank total : 13,649.20

16 Vouchers in this report

Total vouchers : 13,649.20

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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62142	3/22/2016	002046 TINLEY PARK PUBLIC LIBRARY	3/21/16		3 ADD'L POS CASH DRAWERS 3 add'l POS cash drawers 07-00-000-10902	252.00
					Total :	252.00
62143	3/22/2016	000203 BAKER & TAYLOR C02009-9	5014029083		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	190.22
					Total :	190.22
62144	3/22/2016	000204 BAKER & TAYLOR L02227-7	2031810403		ADULT AUDIO Adult Audio 07-00-000-73743	57.27
					Total :	57.27
62145	3/22/2016	000205 BAKER & TAYLOR L52574-1	2031759740		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	889.19
			2031775247		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	494.77
			2031775419		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	513.07
			2031807443		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	594.62
					Total :	2,491.65
62146	3/22/2016	000202 BAKER & TAYLOR L52697-0	2031752375		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	699.43
			2031760428		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	112.04

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62146	3/22/2016	000202 BAKER & TAYLOR L52697-0	(Continued) 2031778414		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	607.32
			2031799134		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	628.27
			2031810456		ADULT NON-FICTION & REFERENC Adult Non-Fiction 07-00-000-73701 Reference Books 07-00-000-73761	457.09 36.79
					Total :	2,540.94
62147	3/22/2016	000289 BAKER & TAYLOR #75029493	B10653930		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	40.61
			B11166420		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	44.32
			B11396630		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	33.96
			B11669030		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	22.16
			DED102163243		BOOKMOBILE ORDER Boombile Order 07-74-000-73590	11.08
					Total :	152.13
62148	3/22/2016	010231 BAKER & TAYLOR ENT. 75033771	B11338550		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	152.14
			B11338560		YS AUDIO/VISUAL YS Audio/Visual	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62148	3/22/2016	010231 BAKER & TAYLOR ENT. 75033771	(Continued)		07-00-000-73751	8.99
					Total :	161.13
62149	3/22/2016	000324 BAKER & TAYLOR L235110-2	2031764500		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	15.23
					Total :	15.23
62150	3/22/2016	016133 BAKER & TAYLOR L423787	2031763981		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	430.76
			2031779179		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	420.40
			2031785120		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	299.29
					Total :	1,150.45
62151	3/22/2016	016549 BAKER & TAYLOR L426802 2	NS16030202		AXIS 360 RENEWAL Axis 360 renewal 07-00-000-73754	750.00
					Total :	750.00
62152	3/22/2016	000240 BAKER & TAYLOR L54777-8	2031774941		CHILDREN BOOK ORDER & YS PRG Children Book Order 07-00-000-73591	5.22
			2031797083		YS Programming 07-00-000-72837	981.53
					CHILDREN BOOK ORDER & YS PRG Children Book Order 07-00-000-73591	19.58
					YS Programming 07-00-000-72837	48.04
					Total :	1,054.37

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62153	3/22/2016	000270 BAKER & TAYLOR-#75000638	B11167270		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	27.99
			B11884500		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	75.90
			B12173450		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	11.89
			K61982700		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	12.74
					Total :	128.52
62154	3/22/2016	013890 BAKER & TAYLOR, L411827	2031751357		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	394.07
			2031752729		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	784.96
			2031775355		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	770.96
			2031783681		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	550.12
			2031798258		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	623.78
			2031812845		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	129.09
					Total :	3,252.98
62155	3/22/2016	010637 CHASE CARD SERVICES	6625		BILLING computer software	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62155	3/22/2016	010637 CHASE CARD SERVICES	(Continued)			
					07-00-000-73575	77.11
					other operating supplies	
					07-00-000-73870	215.27
					Face Book ads	
					07-00-000-73771	209.31
					Book Processing	
					07-00-000-72765	715.20
					LACONI workshop for Graham and S.	
					07-00-000-72140	30.00
					I-Pass replenishment	
					07-00-000-72130	40.00
					library supplies	
					07-00-000-73115	70.23
					YA Programming	
					07-00-000-72836	1,666.69
					First-Aid - training valves	
					07-95-000-74142	57.90
					Adult Programming	
					07-00-000-72835	96.42
					ProPay annual fee	
					07-00-000-72720	39.95
					registration for Joy A. to attend	
					07-00-000-72170	475.00
					staff retirement	
					07-00-000-72220	118.11
					Total :	3,811.19
14	Vouchers for bank code :	ap_lib			Bank total :	16,008.08
14	Vouchers in this report				Total vouchers :	16,008.08

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

Date

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62156	3/24/2016	015182 AT & T	708532298103		BILLING 3/13/16 THRU 4/12/16 Billing 3/13/16 thru 4/12/16 07-00-000-72120	80.11
					Total :	80.11
62157	3/24/2016	003473 AT & T MOBILITY	827051161		BILLING 3/9/16 THRU 4/8/16 library service 07-00-000-72120	37.12
					Bookmobile service 07-74-000-72125	37.12
					Total :	74.24
62158	3/24/2016	000134 AMERICAN LIBRARY ASSOCIATION	0073624947		ALA ECOURSE REGISTRATION FOI ALA eCourse registration for Wend B 07-00-000-72140	157.50
					Total :	157.50
62159	3/24/2016	003243 CDW GOVERNMENT INC.	CJR1278		COMPUTER HARDWARE computer hardware - auto announcen 07-95-000-74128	689.99
			CKP5680		CASH DRAWERS Cash drawers 07-00-000-73870	102.03
					Total :	792.02
62160	3/24/2016	016982 CHARLES TROY PRESENTATIONS LLC	3/23/16		ADULT PROGRAMMING ON 3/30/16 Adult Program - the Creation of South 07-00-000-72835	300.00
					Total :	300.00
62161	3/24/2016	013820 CINTAS CORPORATION	344362624		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49
					Total :	50.49
62162	3/24/2016	014390 GODDARD, LESLIE ELIZABETH	3/23/16		ADULT PROGRAMMING ON 3/28/16	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62162	3/24/2016	014390 GODDARD, LESLIE ELIZABETH	(Continued)		Adult Program - Eleanor Roosevelt or 07-00-000-72835	275.00
					Total :	275.00
62163	3/24/2016	001249 LOGICAL TECHNICAL SERVICES	7602		POWER AMPLIFIER Power amplifier for PA system 07-95-000-74128	2,400.04
					Total :	2,400.04
62164	3/24/2016	001990 SMILEMAKERS	7727819		YS PROGRAMMING YS Programming 07-00-000-72837	123.76
					Total :	123.76
62165	3/24/2016	016113 U.S. BANK EQUIPMENT FINANCE	300239449		XEROX COPIER LEASE Xerox copier lease 07-00-000-72561	660.01
					Total :	660.01
62166	3/24/2016	002218 VAN DAM AUTO & TRUCK REPAIR	27370		BOOKMOBILE MAINTENANCE Bookmobile maintenance 07-74-000-72540	415.73
					Total :	415.73
62167	3/24/2016	016984 ZIMMERMAN, VIVIAN M.	3/23/16		ADULT PROGRAMMIN ON 2/28/16 Adult Program - Mah Jongg Club on 07-00-000-72835	80.00
					Total :	80.00
12 Vouchers for bank code : ap_lib						Bank total : 5,408.90
12 Vouchers in this report						Total vouchers : 5,408.90

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Voucher List
Village of Tinley Park

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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

Page: 3

vchlist
02/25/2016 3:39:39PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62041	2/25/2016	015182 AT & T	708532298102		BILLING 2/13/16 THRU 3/12/16 Billing 2/13/16 thru 3/12/16 07-00-000-72120	73.94
					Total :	73.94
62042	2/25/2016	003473 AT & T MOBILITY	827051161		BILLING 2/9/16 THRU 3/8/16 library service 07-00-000-72120	37.12
					Bookmobile service 07-74-000-72125	37.12
					Total :	74.24
62043	2/25/2016	010637 CHASE CARD SERVICES	6625		BILLING Facebook ads 07-00-000-73771	233.03
					Book Processing 07-00-000-72765	61.85
					Library supplies 07-00-000-73115	684.92
					R&M Building 07-00-000-72520	426.98
					Adobe software, Sonic Wall renewal 07-00-000-73575	1,747.81
					LACONI workshop for Sharon D. 07-00-000-72140	30.00
					Computer equipment - cable for medi 07-95-000-74128	29.09
					Total :	3,213.68
62044	2/25/2016	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Other operating supplies 07-00-000-73870	226.50
					Library supplies 07-00-000-73115	303.92
					Office supplies	

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62044	2/25/2016	012093 STAPLES CREDIT PLAN -	(Continued)			
					07-00-000-73110	277.07
					YS Programming	
					07-00-000-72837	13.06
					Cables for media lab	
					07-95-000-74128	6.69
			9500153353		APPLE VIDEO ADAPTER	
					Apple video adapter	
					07-00-000-73753	-50.49
					Total :	776.75
4 Vouchers for bank code :	ap_lib				Bank total :	4,138.61
4 Vouchers in this report					Total vouchers :	4,138.61

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
61952	2/5/2016	015182 A T & T	708R06605001		BILLING 1/16/16 THRU 2/15/16 Billing 1/16/16 thru 2/15/16 07-00-000-72120	707.74
			708Z30006001		BILLING 1/16/16 THRU 2/15/16 Billing 1/16/16 thru 2/15/16 07-00-000-72120	260.93
					Total :	968.67
61953	2/5/2016	017358 A T & T SOLUTIONS, INC.	601-006420		BILLING Billing for teleconference services 07-00-000-72120	66.92
					Total :	66.92
61954	2/5/2016	000019 ADULT READING ROUND TABLE	1/29/16		ANNUAL MEMBERSHIP Annual membership 07-00-000-72720	10.00
					Total :	10.00
61955	2/5/2016	017387 ARMSTRONG, EDITH	1/28/16		YS PROGRAM ON 2/7/16 YS Programming - Rhythm, Story, and 07-00-000-72837	400.00
					Total :	400.00
61956	2/5/2016	015959 CARVER, BLAKE	4374		ANNUAL FEE FOR HOSTING WEBS Annual fee for hosting website from 07-00-000-72653	160.00
					Total :	160.00
61957	2/5/2016	003229 CED/EFENGEE	5025-497618		LIGHTS lights 07-00-000-73870	529.20
					Total :	529.20
61958	2/5/2016	012410 CONSERV FS, INC.	66002197		SALT Salt 07-00-000-72521	199.80

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61958	2/5/2016	012410	012410 CONSERV FS, INC.		(Continued)	Total : 199.80
61959	2/5/2016	000648	DELL MARKETING LP	XJW7TXPF9	WARRANTY FOR KAREN'S PC Warranty for Karen's PC 07-95-000-74128	331.48 Total : 331.48
61960	2/5/2016	000583	DEMCO, INC.	5785592	BOOKTRUCK Booktruck 07-00-000-73115	560.99 Total : 560.99
61961	2/5/2016	015669	DESIGNS 4 INTERIORS LLC	2-16	DEPOSIT FOR TASK CHAIRS Deposit for task chairs 07-95-000-74111	1,822.50 Total : 1,822.50
61962	2/5/2016	016670	EMPLOYEE RESOURCE SYSTEMS, INC	10345	EAP FROM 2/1/16 TO 7/31/16 EAP from 2/1/16 to 7/31/16 07-00-000-72790	1,140.00 Total : 1,140.00
61963	2/5/2016	005379	KLEIN, THORPE & JENKINS, LTD	180391	LEGAL SERVICES THROUGH 12/31 Legal services through 12/31/15 07-00-000-72850	60.00 Total : 60.00
61964	2/5/2016	001249	LOGICAL TECHNICAL SERVICES	7580	HARDWARE Hardware 07-95-000-74128	1,920.03
				7581	NETWORK CAMERA Network camera 07-95-000-74128	639.99
				7582	MAC HARDWARE Mac Hardware - AV Toolbox AVT-8710 07-95-000-74128	212.00
				7583	HARDWARE	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61964	2/5/2016	001249 LOGICAL TECHNICAL SERVICES	(Continued)			
			7584		Hardware - 4x2 4K HDMI Switcher 07-95-000-74128 HARDWARE	3,299.94
			7585		Hardware - 8 mic/line analog inputs 07-95-000-74128 HARDWARE - PATCH CABLES	3,832.20
			7586		Hardware - patch cables 07-95-000-74128 WEEKLY MAINTENANCE 3/6/16 - 4/2/16 Weekly maintenance 3/6/16 - 4/2/16 07-00-000-72565	950.28 6,600.00
					Total :	17,454.44
61965	2/5/2016	006074 MENARDS	88173		OTHER OPERATING SUPPLIES Other operating supplies 07-00-000-73870	30.79
					Total :	30.79
61966	2/5/2016	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE postage 07-00-000-72110	500.00
					Total :	500.00
61967	2/5/2016	011466 NEW ALBERTSONS INC.	3454		BILLING Adult Programming 07-00-000-72835 YA Programming 07-00-000-72836 Childrens Programming 07-00-000-72837	61.36 105.98 17.23
					Total :	184.57
61968	2/5/2016	015723 NICOR	8430 2		BILLING 12/29/15 -1/27/16 Billing 12/29/15 - 1/27/16 07-00-000-72511	1,168.72

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61968	2/5/2016	015723 015723 NICOR	(Continued)		Total :	1,168.72
61969	2/5/2016	001584 ORLAND PARK PUBLIC LIBRARY	2/1/16		LOST/DAMAGED MATERIAL Lost/Damaged material 07-00-000-72767	12.99
					Total :	12.99
61970	2/5/2016	016318 OTIS ELEVATOR COMPANY	CYS05552E216		SERVICE FROM 2/1/16 TO 2/29/16 Service from 2/1/16 to 2/29/16 07-00-000-72522	286.61
					Total :	286.61
61971	2/5/2016	016778 SHEA'S BAKERY	2/3/16		PACZKI DAY 2/9/16 Pacski Day 2/9/16 07-00-000-72220	154.00
					Total :	154.00
61972	2/5/2016	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T1619391		INTERNET ACCESS THRU ICN December service 07-00-000-72120	76.00
					Total :	76.00
61973	2/5/2016	002035 STANLEY ACCESS TECHNOLOGIES	904350151		PARTS AND LABOR CONTRACT Parts and labor contract 07-00-000-72522	1,092.00
					Total :	1,092.00
61974	2/5/2016	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office supplies 07-00-000-73110 Library supplies 07-00-000-73115 Other operating supplies 07-00-000-73870 eReader hardware 07-00-000-73753	18.51 264.42 43.17 50.49

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61974	2/5/2016	012093	012093 STAPLES CREDIT PLAN -	(Continued)		Total : 376.59
61975	2/5/2016	014855	SWAN	4776	SWAN FEES 1/1/16 TO 3/31/16 SWAN fees 1/1/16 to 3/31/16 07-00-000-72563	9,672.25 Total : 9,672.25
61976	2/5/2016	012009	VILLAGE OF TINLEY PARK	PW-04689	FULE FOR BOOKMOBILE Fuel for bookmobile 07-74-000-73530	93.55 Total : 93.55
61977	2/5/2016	012009	VILLAGE OF TINLEY PARK	2/3/16	VILLAGE FLAG Village flag 07-00-000-72520	75.00 Total : 75.00
26 Vouchers for bank code : ap_lib						Bank total : 37,427.07
26 Vouchers in this report						Total vouchers : 37,427.07

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

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02/05/2016 11:54:47AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61952	2/5/2016	015182 A T & T	708R06605001		BILLING 1/16/16 THRU 2/15/16 Billing 1/16/16 thru 2/15/16 07-00-000-72120	707.74
			708Z30006001		BILLING 1/16/16 THRU 2/15/16 Billing 1/16/16 thru 2/15/16 07-00-000-72120	260.93
					Total :	968.67
61953	2/5/2016	017358 A T & T SOLUTIONS, INC.	601-006420		BILLING Billing for teleconference services 07-00-000-72120	66.92
					Total :	66.92
61954	2/5/2016	000019 ADULT READING ROUND TABLE	1/29/16		ANNUAL MEMBERSHIP Annual membership 07-00-000-72720	10.00
					Total :	10.00
61955	2/5/2016	017387 ARMSTRONG, EDITH	1/28/16		YS PROGRAM ON 2/7/16 YS Programming - Rhythm, Story, an 07-00-000-72837	400.00
					Total :	400.00
61956	2/5/2016	015959 CARVER, BLAKE	4374		ANNUAL FEE FOR HOSTING WEBS Annual fee for hosting website from 07-00-000-72653	160.00
					Total :	160.00
61957	2/5/2016	003229 CED/EFENGEE	5025-497618		LIGHTS lights 07-00-000-73870	529.20
					Total :	529.20
61958	2/5/2016	012410 CONSERV FS, INC.	66002197		SALT Salt 07-00-000-72521	199.80

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61958	2/5/2016	012410 012410 CONSERV FS, INC.	(Continued)		Total :	199.80
61959	2/5/2016	000648 DELL MARKETING LP	XJW7TXPF9		WARRANTY FOR KAREN'S PC Warranty for Karen's PC 07-95-000-74128	331.48
					Total :	331.48
61960	2/5/2016	000583 DEMCO, INC.	5785592		BOOKTRUCK Booktruck 07-00-000-73115	560.99
					Total :	560.99
61961	2/5/2016	015669 DESIGNS 4 INTERIORS LLC	2-16		DEPOSIT FOR TASK CHAIRS Deposit for task chairs 07-95-000-74111	1,822.50
					Total :	1,822.50
61962	2/5/2016	016670 EMPLOYEE RESOURCE SYSTEMS, INC	10345		EAP FROM 2/1/16 TO 7/31/16 EAP from 2/1/16 to 7/31/16 07-00-000-72790	1,140.00
					Total :	1,140.00
61963	2/5/2016	005379 KLEIN, THORPE & JENKINS, LTD	180391		LEGAL SERVICES THROUGH 12/31 Legal services through 12/31/15 07-00-000-72850	60.00
					Total :	60.00
61964	2/5/2016	001249 LOGICAL TECHNICAL SERVICES	7580		HARDWARE Hardware 07-95-000-74128	1,920.03
			7581		NETWORK CAMERA Network camera 07-95-000-74128	639.99
			7582		MAC HARDWARE Mac Hardware - AV Toolbox AVT-8711 07-95-000-74128	212.00
			7583		HARDWARE	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61964	2/5/2016	001249 LOGICAL TECHNICAL SERVICES	(Continued)			
			7584		Hardware - 4x2 4K HDMI Switcher 07-95-000-74128 HARDWARE	3,299.94
			7585		Hardware - 8 mic/line analog inputs 07-95-000-74128 HARDWARE - PATCH CABLES	3,832.20
			7586		Hardware - patch cables 07-95-000-74128 WEEKLY MAINTENANCE 3/6/16 - 4/ Weekly maintenance 3/6/16 - 4/2/16 07-00-000-72565	950.28 6,600.00
					Total :	17,454.44
61965	2/5/2016	006074 MENARDS	88173		OTHER OPERATING SUPPLIES Other operating supplies 07-00-000-73870	30.79
					Total :	30.79
61966	2/5/2016	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE postage 07-00-000-72110	500.00
					Total :	500.00
61967	2/5/2016	011466 NEW ALBERTSONS INC.	3454		BILLING Adult Programming 07-00-000-72835 YA Programming 07-00-000-72836 Childrens Programming 07-00-000-72837	61.36 105.98 17.23
					Total :	184.57
61968	2/5/2016	015723 NICOR	8430 2		BILLING 12/29/15 -1/27/16 Billing 12/29/15 - 1/27/16 07-00-000-72511	1,168.72

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61968	2/5/2016	015723 015723 NICOR	(Continued)		Total :	1,168.72
61969	2/5/2016	001584 ORLAND PARK PUBLIC LIBRARY	2/1/16		LOST/DAMAGED MATERIAL Lost/Damaged material 07-00-000-72767	12.99
					Total :	12.99
61970	2/5/2016	016318 OTIS ELEVATOR COMPANY	CYS05552E216		SERVICE FROM 2/1/16 TO 2/29/16 Service from 2/1/16 to 2/29/16 07-00-000-72522	286.61
					Total :	286.61
61971	2/5/2016	016778 SHEA'S BAKERY	2/3/16		PACZKI DAY 2/9/16 Pacski Day 2/9/16 07-00-000-72220	154.00
					Total :	154.00
61972	2/5/2016	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T1619391		INTERNET ACCESS THRU ICN December service 07-00-000-72120	76.00
					Total :	76.00
61973	2/5/2016	002035 STANLEY ACCESS TECHNOLOGIES	904350151		PARTS AND LABOR CONTRACT Parts and labor contract 07-00-000-72522	1,092.00
					Total :	1,092.00
61974	2/5/2016	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office supplies 07-00-000-73110 Library supplies 07-00-000-73115 Other operating supplies 07-00-000-73870 eReader hardware 07-00-000-73753	18.51 264.42 43.17 50.49

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61974	2/5/2016	012093	012093 STAPLES CREDIT PLAN -	(Continued)		Total : 376.59
61975	2/5/2016	014855	SWAN	4776	SWAN FEES 1/1/16 TO 3/31/16 SWAN fees 1/1/16 to 3/31/16 07-00-000-72563	9,672.25 Total : 9,672.25
61976	2/5/2016	012009	VILLAGE OF TINLEY PARK	PW-04689	FULE FOR BOOKMOBILE Fuel for bookmobile 07-74-000-73530	93.55 Total : 93.55
61977	2/5/2016	012009	VILLAGE OF TINLEY PARK	2/3/16	VILLAGE FLAG Village flag 07-00-000-72520	75.00 Total : 75.00
26 Vouchers for bank code : ap_lib						Bank total : 37,427.07
26 Vouchers in this report						Total vouchers : 37,427.07

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

vchlist
02/12/2016 11:31:54AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61978	2/10/2016	016778 SHEA'S BAKERY	2/9/16		PACZKI DAY 2/9/16 Paczki Day 2/9/16 07-00-000-72220	54.00
					Total :	54.00
61979	2/12/2016	000203 BAKER & TAYLOR C02009-9	5013961907		ADULT NON-FICTION STAND ORDE Adult Non-Fiction Standing Order 07-00-000-73709	173.48
					Reference Standing Order 07-00-000-73769	92.56
					Total :	266.04
61980	2/12/2016	000205 BAKER & TAYLOR L52574-1	2031634441		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	501.32
			2031638352		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	509.01
			2031647300		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	203.91
			2031663156		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	505.14
					Total :	1,719.38
61981	2/12/2016	000202 BAKER & TAYLOR L52697-0	2031639624		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	473.72
			2031653789		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	539.66
			2031668091		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	421.01

Page: 1

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61981	2/12/2016	000202 000202 BAKER & TAYLOR L52697-0	(Continued)		Total :	1,434.39
61982	2/12/2016	000324 BAKER & TAYLOR L235110-2	2031648707		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	7.22
					Total :	7.22
61983	2/12/2016	016133 BAKER & TAYLOR L423787	2031639513		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	423.14
			2031671419		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	116.24
					Total :	539.38
61984	2/12/2016	000270 BAKER & TAYLOR-#75000638	B08559880		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	12.73
			B08819080		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	118.99
			B09218130		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	14.77
			B09218131		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	23.09
					Total :	169.58
61985	2/12/2016	013890 BAKER & TAYLOR, L411827	2031638906		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	531.02
			2031643321		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	560.67
			2031663197		BOOKMOBILE ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61985	2/12/2016	013890 BAKER & TAYLOR, L411827	(Continued)		Bookmobile Order 07-74-000-73590	178.39
					Total :	1,270.08
61986	2/12/2016	000253 BLACKSTONE AUDIO , INC.	805410		ADULT AUDIO Adult Audio 07-00-000-73743	89.99
			811049		ADULT AUDIO Adult Audio 07-00-000-73743	127.49
					Total :	217.48
61987	2/12/2016	000309 BRILLIANCE AUDIO, INC.	IN1067712		ADULT AUDIO Adult Audio 07-00-000-73743	191.45
					Total :	191.45
61988	2/12/2016	016145 CAVENDISH SQUARE PUBLISHING	3020132		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	237.05
					Total :	237.05
61989	2/12/2016	013070 CENGAGE LEARNING	57215237		ADULT NON-FICTION & ADULT FICT Adult Non-Fiction 07-00-000-73701	27.99
			57236948		Adult Fiction 07-00-000-73711	51.18
					ADULT FICTION Adult Fiction 07-00-000-73711	76.77
					Total :	155.94
61990	2/12/2016	011661 HOME DEPOT CREDIT SERV.	5743		BILLING Other Operating Supplies 07-00-000-73870	110.15

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61990	2/12/2016	011661	011661 HOME DEPOT CREDIT SERV.	(Continued)	Total :	110.15
61991	2/12/2016	000989	ILLINOIS LIBRARY ASSOCIATION	109798	ILA MEMBERSHIP DUES FOR DIAN, ILA membership dues for Diana Rusc 07-00-000-72720	115.00
					Total :	115.00
61992	2/12/2016	001018	INGRAM LIBRARY SERVICES	62309559	ADULT FICTION Adult Fiction 07-00-000-73711	30.00
				62309679	ADULT FICTION Adult Fiction 07-00-000-73711	88.66
				62309845	ADULT FICTION Adult Fiction 07-00-000-73711	30.04
				62309893	ADULT FICTION Adult Fiction 07-00-000-73711	174.81
				62310203	ADULT FICTION Adult Fiction 07-00-000-73711	71.69
				62310275	ADULT FICTION Adult Fiction 07-00-000-73711	39.42
				62310316	ADULT FICTION Adult Fiction 07-00-000-73711	95.75
				62310376	ADULT FICTION Adult Fiction 07-00-000-73711	171.55
				62310442	ADULT FICTION Adult Fiction 07-00-000-73711	206.47
				62310577	ADULT FICTION Adult Fiction	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61992	2/12/2016	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62310585		07-00-000-73711 ADULT FICTION Adult Fiction	32.30
			62310806		07-00-000-73711 ADULT FICTION Adult Fiction	103.25
			62310967		07-00-000-73711 ADULT FICTION Adult Fiction	28.33
			62311018		07-00-000-73711 ADULT FICTION Adult Fiction	38.32
			623111440		07-00-000-73711 ADULT FICTION Adult Fiction	23.26
			62311277		07-00-000-73711 ADULT FICTION Adult Fiction	126.43
			62311325		07-00-000-73711 ADULT FICTION Adult Fiction	67.33
			62311450		07-00-000-73711 ADULT FICTION Adult Fiction	89.91
			62311726		07-00-000-73711 ADULT FICTION Adult Fiction	61.19
			62311832		07-00-000-73711 ADULT FICTION Adult Fiction	247.46
			62312122		07-00-000-73711 ADULT FICTION Adult Fiction	64.21
			62312242		07-00-000-73711 ADULT FICTION	140.50

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61992	2/12/2016	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction	
			62312510		07-00-000-73711 ADULT FICTION	78.46
			62312536		Adult Fiction 07-00-000-73711 ADULT FICTION	51.20
			66666987		Adult Fiction 07-00-000-73711 ADULT FICTION	6.45
			66667349		Adult Fiction 07-00-000-73711 ADULT FICTION	16.12
			66667997		Adult Fiction 07-00-000-73711 ADULT FICTION	42.43
			66670625		Adult Fiction 07-00-000-73711 ADULT FICTION	32.24
					Adult Fiction 07-00-000-73711	95.86
					Total :	2,253.64
61993	2/12/2016	015272 JARRAR, MONA R.	2/4/16		YS PROGRAM ON 2/13/16	
					YS Programming - Share-a-Language	
					07-00-000-72837	75.00
					Total :	75.00
61994	2/12/2016	017401 MALPELI, MARY	2/3/16		PATRON REIMBURSEMENT FOR ITI	
					Patron reimbursement for item found	
					07-00-000-79000	18.00
					Total :	18.00
61995	2/12/2016	001447 MIDWEST TAPE	93622983		YS AUDIO/VISUAL	
					YS Audio/Visual	
					07-00-000-73751	23.98

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61995	2/12/2016	001447 MIDWEST TAPE	(Continued) 93647014		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	10.99
					Total :	34.97
61996	2/12/2016	017403 NO CORNER SUNS	2/4/16		YA PROGRAM ON 2/18/16 YA Programming - Anime Drawing Ni 07-00-000-72836	100.00
					Total :	100.00
61997	2/12/2016	012246 ORIENTAL TRADING COMPANY INC	675931475-01		ADULT PROGRAMMING Adult Programming 07-00-000-72835	36.49
					Total :	36.49
61998	2/12/2016	014674 OVERDRIVE, INC.	1658105850687011916		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	165.00
			1658141656890012716		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	406.86
			1658165125560020116		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	78.00
			1658194404283011916		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	823.30
			1658214359810012916		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	305.86
					Total :	1,779.02
61999	2/12/2016	001768 PENQUIN RANDOM HOUSE LLC	1086166272		ADULT AUDIO Adult Audio 07-00-000-73743	67.50

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61999	2/12/2016	001768 PENQUIN RANDOM HOUSE LLC	(Continued) 1086251757		ADULT AUDIO Adult Audio 07-00-000-73743	33.75
Total :						101.25
62000	2/12/2016	001747 RECORDED BOOKS, LLC	75271781		ADULT AUDIO Adult Audio 07-00-000-73743	58.20
			75273708		ADULT AUDIO Adult Audio 07-00-000-73743	173.20
			75274176		ADULT AUDIO Adult Audio 07-00-000-73743	6.95
			75278654		ADULT AUDIO Adult Audio 07-00-000-73743	198.00
Total :						436.35
62001	2/12/2016	017402 ROSE PRODUCTIONS	2/4/16		ADULT PROGRAM ON 2/15/16 Adultl Programming - Five Famous 07-00-000-72835	375.00
Total :						375.00
62002	2/12/2016	013455 RUITER, KATHY	2/10/16		ADULT PROGRAM ON 2/25/16 Adult Programming - Chair Yoga on 07-00-000-72835	60.00
Total :						60.00
62003	2/12/2016	013494 TANTOR MEDIA	INV24346		ADULT AUDIO Adult Audio 07-00-000-73743	94.37
Total :						94.37
62004	2/12/2016	013974 UNIQUE NATIONAL COLLECTIONS	420426		BOOK COLLECTIONS Book Collections	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62004	2/12/2016	013974 UNIQUE NATIONAL COLLECTIONS	(Continued)		07-00-000-72875	53.70
					Total :	53.70
62005	2/12/2016	016983 WEREN, JAMES P.	2/10/16		ADULT PROGRAM ON 2/29/16 Adult Programming - Monday Morning	
					07-00-000-72835	200.00
					Total :	200.00
62006	2/12/2016	002239 WESTON WOODS STUDIOS	12468187		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	269.55
					Total :	269.55
62007	2/12/2016	015549 WILLIN, JERILYN	2/10/16		ADULT PROGRAM ON 2/24/16 Adult Programming - Home to Make a	
					07-00-000-72835	250.00
					Total :	250.00
62008	2/12/2016	016984 ZIMMERMAN, VIVIAN M.	2/10/16		ADULT PROGRAM ON 2/29/16 Adult Program - Mah Jongg Club on	
					07-00-000-72835	80.00
					Total :	80.00
31 Vouchers for bank code : ap_lib						Bank total : 12,704.48
31 Vouchers in this report						Total vouchers : 12,704.48

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62009	2/18/2016	000203 BAKER & TAYLOR C02009-9	5013979101		ADULT NON-FICTION STANDING OI Adult Non-Fiction Standing Order 07-00-000-73709	30.75
					Total :	30.75
62010	2/18/2016	000205 BAKER & TAYLOR L52574-1	0002775070		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	-12.34
			2031686016		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	260.01
			2031693305		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	649.77
			2031703247		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	491.20
					Total :	1,388.64
62011	2/18/2016	000202 BAKER & TAYLOR L52697-0	2031682244		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	600.34
			2031693208		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	634.26
					Total :	1,234.60
62012	2/18/2016	000324 BAKER & TAYLOR L235110-2	2031686154		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	3.61
					Total :	3.61
62013	2/18/2016	000240 BAKER & TAYLOR L54777-8	2031699512		CHILDREN BOOK ORDER & YS PR Children Book Order 07-00-000-73591	36.90

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Voucher List
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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62013	2/18/2016	000240 BAKER & TAYLOR L54777-8	(Continued)		YS Programming 07-00-000-72837	58.24
					Total :	95.14
62014	2/18/2016	013890 BAKER & TAYLOR, L411827	2031683530		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	560.22
					Total :	560.22
62015	2/18/2016	016145 CAVENDISH SQUARE PUBLISHING	3020467		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	177.90
					Total :	177.90
62016	2/18/2016	013070 CENGAGE LEARNING	57433059		ADULT FICTION Adult Fiction 07-00-000-73711	191.13
			57451550		ADULT FICTION Adult Fiction 07-00-000-73711	87.97
			57479884		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	143.45
			57480074		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	25.59
					Total :	448.14
62017	2/18/2016	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741	2,939.44
					Adult Non-Fiction 07-00-000-73701	232.06
					Reference Standing Order 07-00-000-73769	84.95

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62017	2/18/2016	013142 GECRB/AMAZON	(Continued)		YS Audio/Visual 07-00-000-73751 Children Book Order 07-00-000-73591 Library Supplies 07-00-000-73115 eReader Hardware 07-00-000-73753 Other Operating Supplies 07-00-000-73870 Library Equipment 07-95-000-74020 Bookmobile Order 07-74-000-73590	1,036.59 78.78 23.19 179.87 176.54 234.99 683.91
					Total :	5,670.32
62018	2/18/2016	001018 INGRAM LIBRARY SERVICES	62312617		ADULT FICTION Adult Fiction 07-00-000-73711	249.03
			62312672		ADULT FICTION Adult Fiction 07-00-000-73711	14.05
			62312802		ADULT FICTION Adult Fiction 07-00-000-73711	121.30
			62312825		ADULT FICTION Adult Fiction 07-00-000-73711	58.68
			62313031		ADULT FICTION Adult Fiction 07-00-000-73711	34.30
			62313261		ADULT FICTION Adult Fiction 07-00-000-73711	157.47
			62313391		ADULT FICTION	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62018	2/18/2016	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction	
			62313522		07-00-000-73711 ADULT FICTION	9.82
			62313607		Adult Fiction 07-00-000-73711 ADULT FICTION	11.64
			62313675		Adult Fiction 07-00-000-73711 ADULT FICTION	149.59
			62313930		Adult Fiction 07-00-000-73711 ADULT FICTION	168.41
			62314026		Adult Fiction 07-00-000-73711 ADULT FICTION	63.46
			66672102		Adult Fiction 07-00-000-73711 ADULT FICTION	15.55
			66673121		Adult Fiction 07-00-000-73711 ADULT FICTION	18.56
					Adult Fiction 07-00-000-73711	78.79
					Total :	1,150.65
62019	2/18/2016	014674 OVERDRIVE, INC.	1658000117797021116		EREADER DOWNLOADS eReader Downloads	
			1658000211280020916		07-00-000-73754 EREADER DOWNLOADS	18.99
			1658100755437021016		eReader Downloads 07-00-000-73754 EREADER DOWNLOADS	12.79
					eReader Downloads 07-00-000-73754	74.34

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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62019	2/18/2016	014674 014674 OVERDRIVE, INC.	(Continued)		Total :	106.12
62020	2/18/2016	001768 PENQUIN RANDOM HOUSE LLC	1086323861		ADULT AUDIO Adult Audio 07-00-000-73743	33.75
			1086356850		ADULT AUDIO Adult Audio 07-00-000-73743	20.00
			1086383372		ADULT AUDIO Adult Audio 07-00-000-73743	19.50
					Total :	73.25
62021	2/18/2016	001747 RECORDED BOOKS, LLC	75279723		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			75283001		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
					Total :	198.00
62022	2/18/2016	013494 TANTOR MEDIA	INV24549		ADULT AUDIO Adult Audio 07-00-000-73743	95.18
					Total :	95.18
14 Vouchers for bank code : ap_lib						Bank total : 11,232.52
14 Vouchers in this report						Total vouchers : 11,232.52

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Voucher List
Village of Tinley Park

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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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62023	2/18/2016	016053 POTBELLY SANDWICH WORKS LLC	2/4/16		TECH ROUNDUP EVENT Tech. Roundup on 2/20/16 07-00-000-72220	144.80 Total : 144.80
62024	2/22/2016	015182 A T & T	708845541002		BILLING 2/4/16 THRU 3/3/16 Billing 2/4/16 thru 3/3/16 07-00-000-72120	95.24 Total : 95.24
62025	2/22/2016	017358 A T & T SOLUTIONS, INC.	602-006374		BILLING Billing 07-00-000-72120	108.50 Total : 108.50
62026	2/22/2016	015391 BAYSCAN TECHNOLOGIES	47058		THERMAL RECEIPT PAPER Thermal receipt paper 07-00-000-73115	344.00 Total : 344.00
62027	2/22/2016	010897 BRUNO GALATTE LANDSCAPE	127959		SALT APPLICATION TO PARKING LC Salt application to parking lot on 07-00-000-72521	355.00 Total : 355.00
62028	2/22/2016	013820 CINTAS CORPORATION	344335312 344342178		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520 LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49 50.49 Total : 100.98
62029	2/22/2016	012849 COSMOPOLITAN BLDG. SERV., INC.	3303		JANITORIAL SERVICES: FEBRUAR Janitorial services: February 1-29 07-00-000-72520	3,507.00

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62029	2/22/2016	012849	012849 COSMOPOLITAN BLDG. SERV., INC. (Continued)		Total :	3,507.00
62030	2/22/2016	000648	DELL MARKETING LP	XJWCRTCC8	REPLACEMENT BULBS FOR PROJ Replacement bulbs for projectors 07-00-000-73870	599.98
					Total :	599.98
62031	2/22/2016	000583	DEMCO, INC.	5762814	BOOK CARTS Book carts 07-95-000-74020	1,557.52
					Total :	1,557.52
62032	2/22/2016	005468	LEWIS PAPER PLACE	843942	PAPER ORDER Paper order 07-00-000-73110	254.12
					Total :	254.12
62033	2/22/2016	014699	MAIL FINANCE	N5765961	NEOPOST LEASE 12/8/15 TO 3/7/16 Neopost lease 12/8/15 to 3/7/16 07-00-000-72561	263.52
					Total :	263.52
62034	2/22/2016	016165	REACHING ACROSS IL. LIB SYSTEM	3381	ERead ILLINOIS MEMBERSHIP FEE eRead Illinois membership fee - Axis 07-00-000-73754	5,237.00
					Total :	5,237.00
62035	2/22/2016	010530	SAM'S CLUB BRC PLCC	3316	BILLING Other operating supplies 07-00-000-73870	383.39
					RASSL event with Beth F. 07-00-000-72220	38.44
					Adult Programming 07-00-000-72835	65.34
					Bookmobile publicity 07-74-000-72796	10.48

Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62035	2/22/2016	010530 010530 SAM'S CLUB BRC PLCC	(Continued)			
					Total :	497.65
62036	2/22/2016	001974 SHOWCASES	290955		BOOK PROCESSING Book Processing 07-00-000-72765	161.18
			290956		BOOK PROCESSING Book Processing 07-00-000-72765	177.81
			291073		BOOK PROCESSING Book Processing 07-00-000-72765	-14.45
					Total :	324.54
62037	2/22/2016	016113 U.S. BANK EQUIPMENT FINANCE	297747933		COPIER LEASE Copier lease 07-00-000-72561	2,963.20
					Total :	2,963.20
62038	2/22/2016	011416 VERIZON WIRELESS	9759870438		BILLING 2/4/16 - 3/3/16 library service 07-00-000-72120	61.14
					bookmobile service 07-74-000-72125	30.58
					Total :	91.72
62039	2/22/2016	012009 VILLAGE OF TINLEY PARK	PW-04692		FUEL FOR VAN AND BOOKMOBILE Fuel for bookmobile 07-74-000-73530	41.21
					Fuel for van 07-00-000-73530	60.81
					Total :	102.02
62040	2/22/2016	016984 ZIMMERMAN, VIVIAN M.	2/15/16		ADULT PROGRAMMING ON 3/1/16 Adult Programming on 3/1/16 07-00-000-72835	80.00
					Total :	80.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
18		Vouchers for bank code : ap_lib			Bank total :	16,626.79
18		Vouchers in this report			Total vouchers :	16,626.79

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61922	1/28/2016	015182 AT & T	708532298101		BILLING 1/13/16 THRU 2/12/16 Billing 1/13/16 thru 2/12/16 07-00-000-72120	75.62
			708R06605010		BILLING 10/16/15 THRU 11/15/15 Billing 10/16/15 thru 11/15/15 07-00-000-72120	707.74
					Total :	783.36
61923	1/28/2016	000205 BAKER & TAYLOR L52574-1	2031618314		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	345.34
					Total :	345.34
61924	1/28/2016	000202 BAKER & TAYLOR L52697-0	2031593144		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	305.25
			2031611292		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	399.51
			2031629542		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	584.18
					Total :	1,288.94
61925	1/28/2016	010231 BAKER & TAYLOR ENT. 75033771	B08101290		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	19.51
					Total :	19.51
61926	1/28/2016	000324 BAKER & TAYLOR L235110-2	2031608017		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	70.02
			2031615370		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	133.03

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61926	1/28/2016	000324 000324 BAKER & TAYLOR L235110-2	(Continued)			Total : 203.05
61927	1/28/2016	016133 BAKER & TAYLOR L423787	2031627696		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	123.40 Total : 123.40
61928	1/28/2016	000240 BAKER & TAYLOR L54777-8	2031624051		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.54 Total : 9.54
61929	1/28/2016	000270 BAKER & TAYLOR-#75000638	B07355140		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	46.65
			B07355141		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	272.97
			B07963370		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	11.99 Total : 331.61
61930	1/28/2016	013890 BAKER & TAYLOR, L411827	2031610163		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	488.08
			2031619660		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	498.40 Total : 986.48
61931	1/28/2016	000435 CCH	4802329947		ADULT NON-FICTION STANDING OI Adult Non-Fiction Standing Order 07-00-000-73709	41.91 Total : 41.91
61932	1/28/2016	003229 CED/EFENGEE	5025-497617		LIGHTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61932	1/28/2016	003229 CED/EFENGEE	(Continued)		Lights 07-00-000-73870	186.96
					Total :	186.96
61933	1/28/2016	013070 CENGAGE LEARNING	57111935		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	143.45
					Total :	143.45
61934	1/28/2016	010637 CHASE CARD SERVICES	6625		BILLING Software for Mac Lab 07-00-000-73575	1,756.91
					registration for Rich and Diane to 07-00-000-72140	190.00
					iPass replenishment 07-00-000-72130	40.00
					FaceBook ads 07-00-000-73771	188.15
					Digital media lab equipment 07-95-000-74128	134.37
					Total :	2,309.43
61935	1/28/2016	013171 COMCAST CABLE	0267674		BILLING 1/16/16 - 2/15/16 Billing 1/16/16 - 2/15/16 07-00-000-72120	234.85
					Total :	234.85
61936	1/28/2016	016729 GONZALEZ, LAURA	1/28/16		YS PROGRAM ON 2/6/16 YS Programming - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
61937	1/28/2016	016394 GREGORICH, BARBARA	1/28/16		ADULT PROGRAM ON 2/3/16 Adult Programming - Mountain Passe 07-00-000-72835	250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61940	1/28/2016	001249 LOGICAL TECHNICAL SERVICES	7576		DIGITAL MEDIA LAB EQUIPMENT Digital media lab equipment 07-95-000-74128	2,990.60
					Total :	2,990.60
61941	1/28/2016	001474 MANUFACTURERS' NEWS, INC	D52101-00		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	374.90
					Total :	374.90
61942	1/28/2016	001567 OLLIS BOOK CORPORATION	243570		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	3,659.56
					Total :	3,659.56
61943	1/28/2016	014674 OVERDRIVE, INC.	1658000154190011216		EREADER DOWNLOADS eReader downloads 07-00-000-73754	59.75
					Total :	59.75
61944	1/28/2016	001768 PENQUIN RANDOM HOUSE LLC	1186116805		ADULT AUDIO Adult Audio 07-00-000-73743	22.50
			1186147252		ADULT AUDIO Adult Audio 07-00-000-73743	10.00
					Total :	32.50
61945	1/28/2016	001747 RECORDED BOOKS, LLC	75268913		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			75269858		ADULT AUDIO Adult Audio 07-00-000-73743	62.20
					Total :	161.20
61946	1/28/2016	011502 REINVENTING SPACE	1/28/16		ADULT PROGRAM ON 2/11/16	

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Voucher List
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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61946	1/28/2016	011502 REINVENTING SPACE	(Continued)		Adult Programming - Mix It Up: Renta 07-00-000-72835	350.00
					Total :	350.00
61947	1/28/2016	013455 RUITER, KATHY	1/28/16		ADULT PROGRAM ON 2/11/16 Adult Programming - Chair Yoga on 07-00-000-72835	60.00
					Total :	60.00
61948	1/28/2016	007316 SALINA'S PASTA & PIZZA INC	1/25/16		ADULT PROGRAMMING - P.I.C. ON Adult Programming - P.I.C. on 2/2/16 07-00-000-72835	31.94
					Total :	31.94
61949	1/28/2016	014854 THOMSON REUTERS-WEST PYMNT CTF 833291904			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	166.42
					Total :	166.42
61950	1/28/2016	016113 U.S. BANK EQUIPMENT FINANCE	295985618		XEROX COPIER LEASE Xerox copier lease 07-00-000-72561	654.81
					Total :	654.81
61951	1/28/2016	016984 ZIMMERMAN, VIVIAN M.	1/28/16		ADULT PROGRAM ON 2/2/16 Adult Programming - Mah Jongg Clut 07-00-000-72835	80.00
					Total :	80.00
30 Vouchers for bank code : ap_lib						Bank total : 16,814.88
30 Vouchers in this report						Total vouchers : 16,814.88

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Voucher List
Village of Tinley Park

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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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61822	1/8/2016	010897 BRUNO GALATTE LANDSCAPE	127944		SALT PARKING LOT Salt parking lot on 12/28/15 and 07-00-000-72521	1,340.00
					Total :	1,340.00
61823	1/8/2016	003243 CDW GOVERNMENT INC.	BMW4452		SOFTWARE Software 07-00-000-73575	390.00
			BPH4180		COMPUTER EQUIPMENT Computer Equipment - APC Netshelt 07-95-000-74128	1,564.99
			BPM0150		COMPUTER EQUIPMENT Computer Equipment - APC Netshelt 07-95-000-74128	1,565.00
					Total :	3,519.99
61824	1/8/2016	012410 CONSERV FS, INC.	66001685		SALT Salt 07-00-000-72521	199.80
					Total :	199.80
61825	1/8/2016	000648 DELL MARKETING LP	XJW2TKK88		WARRANTY EXTENSIONS Warranty extensions 07-00-000-73575	807.75
					Total :	807.75
61826	1/8/2016	000583 DEMCO, INC.	5766720		LIBRARY SUPPLIES Library supplies - due date cards 07-00-000-73115	87.26
					Total :	87.26
61827	1/8/2016	012347 FRIENDS OF TINLEY PARK LIBRARY	1/7/16		TICKET PURCHASE FOR KAREN B. Ticket purchase for Karen B. for the 07-00-000-99000	62.00
					Total :	62.00

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61828	1/8/2016	016100 HGTV MAGAZINE	1/7/16		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	34.97
			1/7/16 bm		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	34.97
					Total :	69.94
61829	1/8/2016	011661 HOME DEPOT CREDIT SERV.	5743		BILLING Other operating supplies 07-00-000-73870	20.78
					Total :	20.78
61830	1/8/2016	017365 LOEROP, KELLIE	1/7/16		REIMBURSEMENT FOR ITEM FOUR Reimbursement for item found 07-00-000-79000	13.00
					Total :	13.00
61831	1/8/2016	001249 LOGICAL TECHNICAL SERVICES	7543		WEEKLY MAINTENANCE FROM (JA Weekly maintenance from (Jan 31, 2 07-00-000-72565	8,250.00
			7549		LIBRARY EQUIPMENT Library equipment 07-95-000-74020	2,286.98
			7550		DIGITAL MEDIA LAB Digital media lab 07-00-000-72565	3,125.00
					Total :	13,661.98
61832	1/8/2016	015580 MIDWEST COMMERCIAL, INC.	15-4189		CARPET TILES Attic stock for YS new carpet tiles 07-95-000-75115	192.00
					Total :	192.00
61833	1/8/2016	011466 NEW ALBERTSONS INC.	3454		BILLING misc. supplies 07-00-000-99000	33.71

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61833	1/8/2016	011466 011466 NEW ALBERTSONS INC.	(Continued)		Total :	33.71
61834	1/8/2016	015723 NICOR	8430 2		BILLING 11/25/15 - 12/29/15 Billing 11/25/15 - 12/29/15 07-00-000-72511	821.20
					Total :	821.20
61835	1/8/2016	017364 NIKITSINA, LIUDMILA	12/29/15		REIMBURSEMENT FOR ITEM FOUN Reimbursement for item found 07-00-000-79000	17.00
					Total :	17.00
61836	1/8/2016	001974 SHOWCASES	290215		BOOK PROCESSING Book Processing 07-00-000-72765	265.35
			290216		BOOK PROCESSING Book Processing 07-00-000-72765	285.12
					Total :	550.47
61837	1/8/2016	011003 TRANE	11636552R1		FILTERS Filters 07-00-000-72520	103.68
					Total :	103.68
61838	1/8/2016	012009 VILLAGE OF TINLEY PARK	6256931800		BILLING 10/1/15 - 12/31/15 Billing 10/1/15 - 12/31/15 07-00-000-72512	1,005.01
			6867253400		BILLING 10/1/15 - 12/31/15 Billing 10/1/15 - 12/31/15 07-00-000-72512	44.11
					Total :	1,049.12
61839	1/8/2016	002204 VILLAGE OF TINLEY PARK/ALARM	023582-001		FIRE ALARM SERVICE Fire alarm service 07-00-000-72122	660.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61839	1/8/2016	002204	002204 VILLAGE OF TINLEY PARK/ALARM	(Continued)	Total :	660.00
18 Vouchers for bank code : ap_lib						Bank total : 23,209.68
18 Vouchers in this report						Total vouchers : 23,209.68

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.

Board Treasurer
Date

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61840	1/12/2016	000050 AUDIO EDITIONS	1573823		ADULT AUDIO Adult Audio 07-00-000-73743	16.00
			1574813		ADULT AUDIO Adult Audio 07-00-000-73743	8.00
					Total :	24.00
61841	1/12/2016	000203 BAKER & TAYLOR C02009-9	5013920979		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	66.45
					Reference Standing Order 07-00-000-73769	321.61
					Total :	388.06
61842	1/12/2016	000205 BAKER & TAYLOR L52574-1	2031473049		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	538.77
			2031485542		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	354.53
			2031504889		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	603.80
			2031508708		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	502.68
			2031510813		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	299.39
			2031539712		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	370.22
			2031549479		CHILDREN BOOK ORDER Children Book Order	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61842	1/12/2016	000205 BAKER & TAYLOR L52574-1	(Continued)			
			2031557579		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	337.49
			2031565447		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	384.20
					07-00-000-73591	235.89
					Total :	3,626.97
61843	1/12/2016	000202 BAKER & TAYLOR L52697-0	2031481390		ADULT NON-FICTION Adult Non-Fiction	
			2031504780		07-00-000-73701 ADULT NON-FICTION Adult Non-Fiction	336.94
			2031518815		07-00-000-73701 ADULT NON-FICTION Adult Non-Fiction	646.94
			2031536509		07-00-000-73701 ADULT NON-FICTION Adult Non-Fiction	230.25
			2031554651		07-00-000-73701 ADULT NON-FICTION Adult Non-Fiction	496.09
			2031560988		07-00-000-73701 ADULT NON-FICTION AND REFERE Adult Non-Fiction	674.40
					07-00-000-73701 Reference Books	508.78
					07-00-000-73761	40.14
					Total :	2,933.54
61844	1/12/2016	000289 BAKER & TAYLOR #75029493	B04644340		BOOKMOBILE ORDER Bookmobile Order	
			B04644341		07-74-000-73590 BOOKMOBILE ORDER	157.30

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61844	1/12/2016	000289 BAKER & TAYLOR #75029493	(Continued)			
			B04644350		Bookmobile Order 07-74-000-73590 BOOKMOBILE ORDER	112.53
			B04644351		Bookmobile Order 07-74-000-73590 BOOKMOBILE ORDER	13.58
			B05980380		Bookmobile Order 07-74-000-73590 BOOKMOBILE ORDER	7.35
					Bookmobile Order 07-74-000-73590	18.66
					Total :	309.42
61845	1/12/2016	010231 BAKER & TAYLOR ENT. 75033771	B05382240		YS AUDIO/VISUAL YS Audio/Visual	
			B05382250		07-00-000-73751 YS AUDIO/VISUAL YS Audio/Visual	226.47
					07-00-000-73751	22.66
					Total :	249.13
61846	1/12/2016	016133 BAKER & TAYLOR L423787	2031498077		TEEN BOOK ORDER Teen Book Order	
			2031546950		07-00-000-73593 TEEN BOOK ORDER Teen Book Order	318.85
			2031563429		07-00-000-73593 TEEN BOOK ORDER Teen Book Order	100.59
					07-00-000-73593	283.63
					Total :	703.07
61847	1/12/2016	000240 BAKER & TAYLOR L54777-8	2031467020		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	11.74

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61847	1/12/2016	000240 BAKER & TAYLOR L54777-8	(Continued) 2031472593		CHLDREN BOOK ORDER Children Book Order 07-00-000-73591	120.65
			2031522724		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	52.80
					Total :	185.19
61848	1/12/2016	013890 BAKER & TAYLOR, L411827	2031515771		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	590.45
					Total :	590.45
61849	1/12/2016	000253 BLACKSTONE AUDIO , INC.	805409		ADULT AUDIO Adult Audio 07-00-000-73743	225.00
					Total :	225.00
61850	1/12/2016	000309 BRILLIANCE AUDIO, INC.	IN1056424		ADULT AUDIO Adult Audio 07-00-000-73743	44.99
					Total :	44.99
61851	1/12/2016	000435 CCH	4802295885		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	123.36
					Total :	123.36
61852	1/12/2016	013070 CENGAGE LEARNING	56892369		ADULT FICTION Adult Fiction 07-00-000-73711	95.16
			56935623		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	27.60
					Total :	122.76

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61853	1/12/2016	013070 CENGAGE LEARNING	56904682		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711 Adult Non-Fiction 07-00-000-73701	24.79 27.99
					Total :	52.78
61854	1/12/2016	000698 ELI JOURNALS	R662IPSE		PERIODICALS & PAMPHLETS Inside Photoshop (Online subscription 07-00-000-73595	209.00 209.00
61855	1/12/2016	001018 INGRAM LIBRARY SERVICES	62304006		ADULT FICTION Adult Fiction 07-00-000-73711	9.59
			62304607		ADULT FICTION Adult Fiction 07-00-000-73711	17.96
			62304910		ADULT FICTION Adult Fiction 07-00-000-73711	67.25
			62304948		ADULT FICTION Adult Fiction 07-00-000-73711	31.71
			62305156		ADULT FICTION Adult Fiction 07-00-000-73711	176.27
			62305249		ADULT FICTION Adult Fiction 07-00-000-73711	8.02
			62305338		ADULT FICTION Adult Fiction 07-00-000-73711	125.05
			62306030		ADULT FICTION Adult Fiction 07-00-000-73711	33.53

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61855	1/12/2016	001018 INGRAM LIBRARY SERVICES	(Continued) 62306073		ADULT FICTION Adult Fiction 07-00-000-73711	101.67
			62306092		ADULT FICTION Adult Fiction 07-00-000-73711	106.90
			62306442		ADULT FICTION Adult Fiction 07-00-000-73711	14.45
			62306485		ADULT FICTION Adult Fiction 07-00-000-73711	62.19
			62306720		ADULT FICTION Adult Fiction 07-00-000-73711	47.87
			62306766		ADULT FICTION Adult Fiction 07-00-000-73711	64.83
			62306882		ADULT FICTION Adult Fiction 07-00-000-73711	15.02
			62306924		ADULT FICTION Adult Fiction 07-00-000-73711	71.67
			62306956		ADULT FICTION Adult Fiction 07-00-000-73711	348.95
			62307281		ADULT FICTION Adult Fiction 07-00-000-73711	90.12
			62307338		ADULT FICTION Adult Fiction 07-00-000-73711	36.54
			66654959		ADULT FICTION Adult Fiction	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61855	1/12/2016	001018 INGRAM LIBRARY SERVICES	(Continued)			
			66656505		07-00-000-73711 ADULT FICTION Adult Fiction	185.83
			66658458		07-00-000-73711 ADULT FICTION Adult Fiction	39.99
					07-00-000-73711	31.34
					Total :	1,686.75
61856	1/12/2016	001378 LEXISNEXIS MATTHEW BENDER	78774519		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	122.43
					Total :	122.43
61857	1/12/2016	001447 MIDWEST TAPE	93485696		YS AUDIO/VISUAL YS Audio/Visual	
			93485698		07-00-000-73751 YS AUDIO/VISUAL YS Audio/Visual	25.58
			93508103		07-00-000-73751 YS AUDIO/VISUAL YS Audio/Visual	15.99
			93549058		07-00-000-73751 YS AUDIO/VISUAL YS Audio/Visual	11.99
			93549090		07-00-000-73751 YS AUDIO/VISUAL YS Audio/Visual	114.95
			93549145		07-00-000-73751 YS AUDIO/VISUAL YS Audio/Visual	16.79
					07-00-000-73751	115.92
					Total :	301.22
61858	1/12/2016	014674 OVERDRIVE, INC.	1658000103277121815		EREADER DOWNLOADS	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61858	1/12/2016	014674 OVERDRIVE, INC.	(Continued)			
					eReader downloads	
			1658000138743122215		07-00-000-73754 EREADER DOWNLOADS	26.99
			1658000158200122915		eReader downloads 07-00-000-73754 EREADER DOWNLOADS	26.99
			1658123203637121515		eReader downloads 07-00-000-73754 EREADER DOWNLOADS	12.99
			1658152622750121615		eReader downloads 07-00-000-73754 EREADER DOWNLOADS	462.16
			1658153351590121615		eReader downloads 07-00-000-73754 EREADER DOWNLOADS	132.49
			1658162615253121515		eReader downloads 07-00-000-73754 EREADER DOWNLOADS	267.00
			1658173113593121415		eReader downloads 07-00-000-73754 EREADER DOWNLOADS	394.97
					eReader downloads 07-00-000-73754	46.00
					Total :	1,369.59
61859	1/12/2016	014674 OVERDRIVE, INC.	1658145555217121615		EREADER DOWNLOADS	
					eReader downloads 07-00-000-73754	404.81
					Total :	404.81
61860	1/12/2016	001768 PENQUIN RANDOM HOUSE LLC	1085685234		ADULT AUDIO Adult Audio	
			1085887955		07-00-000-73743 ADULT AUDIO Adult Audio	41.25

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61860	1/12/2016	001768 PENQUIN RANDOM HOUSE LLC	(Continued)		07-00-000-73743	20.00
					Total :	61.25
61861	1/12/2016	012350 PETERSONS NELNET,LLC	4836909		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	237.64
					Total :	237.64
61862	1/12/2016	001747 RECORDED BOOKS, LLC	75259208		ADULT AUDIO Adult Audio 07-00-000-73743	62.20
					Total :	62.20
61863	1/12/2016	013494 TANTOR MEDIA	INV23774		ADULT AUDIO Adult Audio 07-00-000-73743	55.98
					Total :	55.98
61864	1/12/2016	015549 WILLIN, JERILYN	1/7/16		ADULT PROGRAM ON 1/18/16 Adult Programming - Creating Your P 07-00-000-72835	250.00
					Total :	250.00
25 Vouchers for bank code : ap_lib						Bank total : 14,339.59
25 Vouchers in this report						Total vouchers : 14,339.59

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61865	1/13/2016	016113 U.S. BANK EQUIPMENT FINANCE	295485767		COPIER LEASE Copier lease 07-00-000-72561	2,964.55
					Total :	2,964.55
61866	1/15/2016	000203 BAKER & TAYLOR C02009-9	5013942322		ADULT NON-FICTION STANDING OI Adult Non-Fiction Standing Order 07-00-000-73709	126.29
					Total :	126.29
61867	1/15/2016	000205 BAKER & TAYLOR L52574-1	2031585347		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	891.69
			2031589571		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	465.83
			2031594381		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	381.55
					Total :	1,739.07
61868	1/15/2016	000202 BAKER & TAYLOR L52697-0	2031582792		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	464.91
					Total :	464.91
61869	1/15/2016	000289 BAKER & TAYLOR #75029493	B06597280		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	45.80
					Total :	45.80
61870	1/15/2016	010231 BAKER & TAYLOR ENT. 75033771	B06719320		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	59.10
			B06819650		YS AUDIO/VISUAL	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61870	1/15/2016	010231 BAKER & TAYLOR ENT. 75033771	(Continued)		YS Audio/Visual 07-00-000-73751	23.90
					Total :	83.00
61871	1/15/2016	016133 BAKER & TAYLOR L423787	2031587397		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	206.73
					Total :	206.73
61872	1/15/2016	000240 BAKER & TAYLOR L54777-8	2031569385		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.54
					Total :	9.54
61873	1/15/2016	000270 BAKER & TAYLOR-#75000638	B06774060		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	19.95
					Total :	19.95
61874	1/15/2016	013890 BAKER & TAYLOR, L411827	2031552336		BOOKMOBILE ORDER Bookmobile order 07-74-000-73590	46.31
			2031585034		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	359.96
					Total :	406.27
61875	1/15/2016	000216 BERNAN	6090321		REPLENISH DEPOSIT ACCOUNT - F Replenish Deposit Account - Referen 07-00-000-73769	300.00
					Total :	300.00
61876	1/15/2016	000309 BRILLIANCE AUDIO, INC.	IN1061375		ADULT AUDIO Adult Audio 07-00-000-73743	184.95

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61876	1/15/2016	000309 000309 BRILLIANCE AUDIO, INC.	(Continued)		Total :	184.95
61877	1/15/2016	010897 BRUNO GALATTE LANDSCAPE	127948		SALT PARKING LOT Salt parking lot on 1/10/16 07-00-000-72521	177.50
			127957		SNOW REMOVAL Snow removal on 1/12/16 07-00-000-72521	1,520.00
					Total :	1,697.50
61878	1/15/2016	003229 CED/EFENGEE	5025-495506		LIGHTS Lights 07-00-000-73870	203.86
					Total :	203.86
61879	1/15/2016	013070 CENGAGE LEARNING	57011493		ADULT FICTION Adult Fiction 07-00-000-73711	135.15
					Adult Non-Fiction 07-00-000-73701	27.99
			57025645		ADULT FICTION Adult Fiction 07-00-000-73711	247.11
					Total :	410.25
61880	1/15/2016	012473 CENTER POINT LARGE PRINT	1348899		ADULT FICTION Adult Fiction 07-00-000-73711	87.48
					Total :	87.48
61881	1/15/2016	013820 CINTAS CORPORATION	344320213		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49
			344328516		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61881	1/15/2016	013820	013820 CINTAS CORPORATION	(Continued)		Total : 100.98
61882	1/15/2016	016932	CONSTRUCTION SPECIALTIES, INC	A2 36000594	CORNER GUARDS FOR WALL Corner guards for wall 07-00-000-73870	67.00 Total : 67.00
61883	1/15/2016	012849	COSMOPOLITAN BLDG. SERV., INC.	3302	JANITORIAL SERVICES: JANUARY Janitorial services : January 1 - 31 07-00-000-72520	3,507.00 Total : 3,507.00
61884	1/15/2016	000583	DEMCO, INC.	5769564	BOOK PROCESSING Book Processing 07-00-000-72765	356.92 Total : 356.92
61885	1/15/2016	016987	DOBBIE, JOANN	1/14/16	ADULT PROGRAM ON 1/25/16 Adult Programming - Monday Morning 07-00-000-72835	250.00 Total : 250.00
61886	1/15/2016	016563	FRENCH BATTLEFIELDS	1/14/16	ADULT PROGRAM ON 1/27/16 Adult Programming - the Battle of the 07-00-000-72835	175.00 Total : 175.00
61887	1/15/2016	000867	GREY HOUSE PUBLISHING	335288	REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	179.10 Total : 179.10
61888	1/15/2016	000935	HEINEMANN, FRAN	1/11/16	TRAVEL REIMBURSEMENT Travel reimbursement 07-00-000-72130	6.48 Total : 6.48

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Voucher List
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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61889	1/15/2016	000989 ILLINOIS LIBRARY ASSOCIATION	107917		2016-2017 ILA MEMBERSHIP 2016-2017 ILA Membership 07-00-000-72720	350.00
					Total :	350.00
61890	1/15/2016	001018 INGRAM LIBRARY SERVICES	62307368		ADULT FICTION Adult Fiction 07-00-000-73711	12.18
			62307402		ADULT FICTION Adult Fiction 07-00-000-73711	13.42
			62307792		ADULT FICTION Adult Fiction 07-00-000-73711	125.14
			62307794		ADULT FICTION Adult Fiction 07-00-000-73711	412.64
			62307813		ADULT FICTION Adult Fiction 07-00-000-73711	32.33
			62307883		ADULT FICTION Adult Fiction 07-00-000-73711	210.81
			62308121		ADULT FICTION Adult Fiction 07-00-000-73711	55.92
			66662199		ADULT FICTION Adult Fiction 07-00-000-73711	107.57
			66662570		ADULT FICTION Adult Fiction 07-00-000-73711	4.79
					Total :	974.80
61891	1/15/2016	004875 IRMA	14798		DECEMBER '15 MONTHLY DEDUCT December '15 monthly deductible	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61891	1/15/2016	004875 IRMA	(Continued)		07-00-000-72421	129.55
					Total :	129.55
61892	1/15/2016	001272 LACONI TSS	1/14/16		REGISTRATION FOR JOY A. TO ATT Registration for Joy A. to attend 07-00-000-72140	30.00
					Total :	30.00
61893	1/15/2016	001375 MARTINDALE HUBBELL	INV-346831		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	750.00
					Total :	750.00
61894	1/15/2016	001447 MIDWEST TAPE	93570039		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	35.16
			93576492		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	125.51
					Total :	160.67
61895	1/15/2016	014674 OVERDRIVE, INC.	h-0032354		JAN-DEC 2016 MEDIA ON DEMAND Library Participation-Maintenance Fee 07-00-000-73754	6,000.00
					Total :	6,000.00
61896	1/15/2016	001768 PENQUIN RANDOM HOUSE LLC	1186025592		ADULT AUDIO Adult Audio 07-00-000-73743	26.25
					Total :	26.25
61897	1/15/2016	001747 RECORDED BOOKS, LLC	752469854		ADULT AUDIO Adult Audio 07-00-000-73743	6.95
					Total :	6.95

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61898	1/15/2016	013455 RUITER, KATHY	1/14/16		ADULT PROGRAM ON 1/28/16 Adult Programming - Chair Yoga on 07-00-000-72835	60.00
					Total :	60.00
61899	1/15/2016	010530 SAM'S CLUB BRC PLCC	3316		BILLING Library supplies 07-00-000-73115 Adult Programming 07-00-000-72835 Other Operating Supplies 07-00-000-73870	42.57 293.82 585.22
					Total :	921.61
61900	1/15/2016	013494 TANTOR MEDIA	INV24160		ADULT AUDIO Adult Audio 07-00-000-73743	66.38
					Total :	66.38
61901	1/15/2016	013974 UNIQUE NATIONAL COLLECTIONS	418424		BOOK COLLECTIONS Book Collections 07-00-000-72875	107.40
					Total :	107.40
61902	1/15/2016	011416 VERIZON WIRELESS	9758243478		BILLING 1/4/16 - 2/3/16 library service 07-00-000-72120 bookmobile service 07-74-000-72125	61.14 30.56 91.70
					Total :	91.70
61903	1/15/2016	012009 VILLAGE OF TINLEY PARK	1/14/16		TPPL 2016 REGISTRATION FOR DI TPPL 2015 REGISTRATION FOR DI 07-00-000-72796	195.00
					Total :	195.00
61904	1/15/2016	012009 VILLAGE OF TINLEY PARK	PW-04683		FUEL FOR VAN	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61904	1/15/2016	012009 VILLAGE OF TINLEY PARK	(Continued)		Fuel for van 07-00-000-73530	39.84
					Total :	39.84
61905	1/15/2016	016984 ZIMMERMAN, VIVIAN M.	1/14/16		ADULT PROGRAM ON 1/25/16 Adult Programming - Mah Jongg Clut 07-00-000-72835	80.00
					Total :	80.00
41	Vouchers for bank code :	ap_lib			Bank total :	23,582.78
41	Vouchers in this report				Total vouchers :	23,582.78

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61906	1/21/2016	003473 AT & T MOBILITY	827051161		BILLING 1/9/16 THRU 2/8/16 library service 07-00-000-72120 bookmobile service 07-74-000-72125 Total :	37.12 37.12 74.24
61907	1/21/2016	002537 AURELIO'S PIZZA	23		YA PROGRAMMING ON 1/12/16 YA Programming 07-00-000-72836 Total :	51.90 51.90
61908	1/21/2016	010897 BRUNO GALATTE LANDSCAPE	127966		SNOW REMOVAL & SALTING Snow removal & salting on 1/20/16 07-00-000-72521 Total :	947.50 947.50
61909	1/21/2016	003396 CASE LOTS INC.	010741		OTHER OPERATING SUPPLIES Other operating supplies - towels, 07-00-000-73870 Total :	463.20 463.20
61910	1/21/2016	013171 COMCAST CABLE	0267682 0267690		BILLING 1/16/16 - 2/15/16 Billing 1/16/16 - 2/15/16 07-00-000-72120 BILLING 1/16/16 - 2/15/16 Billing 1/16/16 - 2/15/16 07-00-000-72120 Total :	344.85 244.85 589.70
61911	1/21/2016	004373 GALLAGHER ASPHALT CORP.	GE1523901		LIBRARY PARKING LOT IMPROVEM Library Lot Improvements - \$10284.01 07-95-000-75125 Total :	9,255.60 9,255.60
61912	1/21/2016	013142 GECRB/AMAZON	9729		BILLING	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61912	1/21/2016	013142 GECRB/AMAZON	(Continued)		Library supplies 07-00-000-73115 Adult Audio/Visual 07-00-000-73741 Adult Fiction 07-00-000-73711 YS Audio/Visual 07-00-000-73751 Teen Book Order 07-00-000-73593 YS Programming 07-00-000-72837 YA Programming 07-00-000-72836 Total :	158.48 1,608.42 67.66 1,471.55 22.99 7.19 8.09 3,344.38
61913	1/21/2016	004875 IRMA	201657		IRMA 2016 ANNUAL CONTRIBUTION IRMA 2016 annual contribution 07-00-000-72421 Total :	 77,847.00 77,847.00
61914	1/21/2016	001125 KAPCO/KENT ADHESIVE	1285344		BOOK PROCESSING Book Processing 07-00-000-72765 Total :	 248.40 248.40
61915	1/21/2016	006640 P.A.W.S.	1/13/16		CHARTABLE DONATION Charitable donation from monies 07-00-000-20194 Total :	 65.00 65.00
61916	1/21/2016	015964 PARMESAN'S STATION INC.	1/19/16		DEPOSIT - STAFF HOLIDAY PARTY Deposit - staff holiday party on 12/4/1 07-00-000-72220	 150.00

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61916	1/21/2016	015964	015964 PARMESAN'S STATION INC.	(Continued)	Total :	150.00
61917	1/21/2016	013043	SITE DESIGN GROUP, LTD.	7585-04	OTHER CONTRACTUAL SERVICES Other contractual services: TPPL 07-00-000-72790	147.50
					Total :	147.50
61918	1/21/2016	012876	STATE FIRE MARSHAL	9549590	BOILER AND PRESSURE SAFETY C Boiler and pressure safety check 07-00-000-72522	140.00
					Total :	140.00
61919	1/21/2016	011359	TINLEY PARK FOOD PANTRY	1/13/16	CHARTIBLE DONATION Charitable donation from monies 07-00-000-20194	65.00
					Total :	65.00
61920	1/21/2016	002176	UNITED STATES POSTAL SERVICE	1/15/16	POSTAGE Postage - Spring 2016 Newsletter 07-00-000-72110	2,076.73
					Total :	2,076.73
61921	1/21/2016	002218	VAN DAM AUTO & TRUCK REPAIR	27023	BOOKMOBILE MAINTENANCE Bookmobile maintenance 07-74-000-72540	223.79
					Total :	223.79
16 Vouchers for bank code : ap_lib						Bank total : 95,689.94
16 Vouchers in this report						Total vouchers : 95,689.94

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Voucher List
Village of Tinley Park

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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.

Board Treasurer

Date

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Voucher List
Village of Tinley Park

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Bank code : ap bk

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1053	12/30/2015	012919 PARTNERS IN RECOGNITION, INC	37386		DONOR PLATE Donor plate 39-00-000-73870	16.81
Total :						16.81
1 Vouchers for bank code : ap_bk						Bank total : 16.81

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61800	12/30/2015	015182 A T & T	708532298112		BILLING 12/13/15 THRU 1/12/16 Billing 12/13/15 thru 1/12/16 07-00-000-72120	43.22
			708R06605012		BILLING 12/16/15 THRU 1/15/16 Billing 12/16/15 thru 1/15/16 07-00-000-72120	707.74
			708Z30006012		BILLING 12/16/15 THRU 1/15/16 Billing 12/16/15 thru 1/15/16 07-00-000-72120	260.93
					Total :	1,011.89
61801	12/30/2015	003473 A T & T MOBILITY	827051161		BILLING 12/9/15 THRU 1/8/16 library service 07-00-000-72120	36.78
					bookmobile service 07-74-000-72125	36.77
					Total :	73.55
61802	12/30/2015	017358 A T & T SOLUTIONS, INC.	512-006462		BILLING Billing for teleConference services 07-00-000-72120	12.67
					Total :	12.67
61803	12/30/2015	014515 AURICO REPORTS	250771		EMPLOYEE BACKGROUND CHECK Employee background check 07-00-000-72446	329.00
					Total :	329.00
61804	12/30/2015	010728 C.L.A.S.S.	12/29/15		REGISTRATION FOR YVETTE & RAI Registration for Yvette & Rakhshanda 07-00-000-72140	30.00
					Total :	30.00
61805	12/30/2015	003243 CDW GOVERNMENT INC.	BJR9039		APPLECARE Applecare 07-00-000-73575	140.00

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61805	12/30/2015	003243 003243 CDW GOVERNMENT INC.	(Continued)		Total :	140.00
61806	12/30/2015	000583 DEMCO, INC.	575429		CASTERS FOR BOOKCARTS Casters for bookcarts 07-95-000-74020	104.93
					Total :	104.93
61807	12/30/2015	016729 GONZALEZ, LAURA	12/29/15		YS PROGRAM ON 1/9/16 YS Programming - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
61808	12/30/2015	015283 INFOGROUP	10002883434		ELECTRONIC DATABASE Electronic database - Infogroup renev 07-00-000-73771	11,714.00
					Total :	11,714.00
61809	12/30/2015	015272 JARRAR, MONA R.	12/29/15		YS PROGRAM ON 1/16/16 YS Programming - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
61810	12/30/2015	016090 LUSTER, KAREN E.	12/29/15		ADULT PROGRAM ON 1/14/16 Adult Programming - Mix It Up: WDW 07-00-000-72835	250.00
					Total :	250.00
61811	12/30/2015	011466 NEW ALBERTSONS INC.	3454		BILLING YA Programming 07-00-000-72836 Staff X-mas party 07-00-000-72220 Bookmobile publicity 07-74-000-72796 Other operating supplies 07-00-000-73870	127.27 44.28 23.96 18.78

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61811	12/30/2015	011466 011466 NEW ALBERTSONS INC.	(Continued)		Total :	214.29
61812	12/30/2015	016318 OTIS ELEVATOR COMPANY	CYS05552E116		SERVICE FROM 1/1/16 TO 1/31/16 Service from 1/1/16 to 1/31/16 07-00-000-72522	286.81
					Total :	286.81
61813	12/30/2015	011707 PRECISION CONTROL SYSTEMS, INC	1609179		LABOR labor - reloaded hot water system 07-00-000-72522	127.00
					Total :	127.00
61814	12/30/2015	013455 RUITER, KATHY	12/29/15		ADULT PROGRAM ON 1/14/16 Adult Programming - Chair Yoga on 07-00-000-72835	60.00
					Total :	60.00
61815	12/30/2015	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T1615647		INTERNET ACCESS THRU ICN November service 07-00-000-72120	76.00
					Total :	76.00
61816	12/30/2015	012093 STAPLES CREDIT PLAN -	5142 484		BILLING office supplies 07-00-000-73110 library supplies 07-00-000-73115 Children Programming 07-00-000-72837 Staff X-mas party 07-00-000-72220 YA Programming 07-00-000-72836 Other operating supplies 07-00-000-73870	2,096.95 149.31 46.06 12.95 74.32 117.81
					Total :	2,497.40

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61817	12/30/2015	014855 SWAN	4689		RECIPROCAL BORROWING & ILL Reciprocal borrowing & ILL 07-00-000-72563	466.80
Total :						466.80
61818	12/30/2015	016113 U.S. BANK EQUIPMENT FINANCE	293391520		COPIER LEASE Copier lease 07-00-000-72561	2,963.20
			293850293		XEROX COPIER Xerox copier 07-00-000-72561	763.21
Total :						3,726.41
61819	12/30/2015	002218 VAN DAM AUTO & TRUCK REPAIR	26931		BOOKMOBILE MAINTENANCE Bookmobile maintenance 07-74-000-72540	836.96
Total :						836.96
61820	12/30/2015	012009 VILLAGE OF TINLEY PARK	PW-04676		FUEL FOR VAN & BOOKMOBILE Fuel for van 07-00-000-73530	21.55
					Fuel for bookmobile 07-74-000-73530	74.20
Total :						95.75
61821	12/30/2015	016984 ZIMMERMAN, VIVIAN M.	12/29/15		ADULT PROGRAM ON 1/5/16 Adult Programming - Mah Jongg Clut 07-00-000-72835	80.00
Total :						80.00
22 Vouchers for bank code : ap_lib						Bank total : 22,283.46
23 Vouchers in this report						Total vouchers : 22,300.27

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Voucher List
Village of Tinley Park

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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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61691	11/30/2015	011460 TARGET STORES	11/30/15		FOUR GIFT CARDS @ \$25.00, FRIE Gift cards for Friends of the library 07-00-000-72220	100.00
					Total :	100.00
61692	11/30/2015	013741 CAFFE MILAN	11/23/15		ADULT PROGRAMMING - P.I.C. EVE Adult Programming - P.I.C. event 07-00-000-72835	475.00
					Total :	475.00
61693	11/30/2015	016984 ZIMMERMAN, VIVIAN M.	11/30/15		ADULT PROGRAM ON 12/1/15 Adult Programming - Mah Jongg Clut 07-00-000-72835	80.00
					Total :	80.00
61694	11/30/2015	017320 OKNER, SARAH	11/30/15		ADULT PROGRAM ON 12/2/15 Adult Programming - Life in a Japane 07-00-000-72835	200.00
					Total :	200.00
61695	12/1/2015	012630 PARTY CITY	11/30/15		STAFF HOLIDAY PARTY Staff Holiday party decor 07-00-000-72220	39.58
					Total :	39.58
61696	12/2/2015	017323 AM. HERITAGE FIREPLACE, INC.	0042281		FIREPLACE SERVICE WORK Fireplace service work 07-00-000-72522	450.00
					Total :	450.00
61697	12/2/2015	011758 BAILEY, SUSAN	11/30/15		REIMBURSEMENT FOR STAR WAR Reimbursement for Star Wars week 07-00-000-99000	50.00
					Total :	50.00
61698	12/2/2015	017065 CARLSON, ELIZABETH	11/30/15		ADULT PROGRAM ON 12/13/15	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61698	12/2/2015	017065 CARLSON, ELIZABETH	(Continued)		Adult Programming - Dining a la Dow 07-00-000-72835	650.00
					Total :	650.00
61699	12/2/2015	017110 DENEEN, ROSEMARY	11/30/15		ADULT PROGRAM ON 12/9/15 Adult Programming - Gifts from Your 07-00-000-72835	350.00
					Total :	350.00
61700	12/2/2015	012278 FITCH, GRANT	11/30/15		YS PROGRAM ON 12/12/15 YS Programming - Kooky, Spooky Tal 07-00-000-72837	250.00
					Total :	250.00
61701	12/2/2015	017318 PUB TRIVIA USA LLC	11/30/15		ADULT PROGRAM ON 12/10/15 Adult Programming - Mix It Up: Let th 07-00-000-72835	150.00
					Total :	150.00
61702	12/2/2015	013455 RUITER, KATHY	11/30/15		ADULT PROGRAM ON 12/10/15 Adult Programming - Chair Yoga on 07-00-000-72835	60.00
					Total :	60.00
61703	12/2/2015	017319 TANDANG GARIMOT LLC	11/30/15		ADULT PROGRAM ON 12/5/15 Adult Programming - Lightsaber Train 07-00-000-72835	500.00
					Total :	500.00
13 Vouchers for bank code : ap_lib						Bank total : 3,354.58
13 Vouchers in this report						Total vouchers : 3,354.58

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Village of Tinley Park

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<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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61704	12/3/2015	015182 A T & T	708R06605011		BILLING 11/16/15 THRU 12/15/15 Billing 11/16/15 thru 12/15/15 07-00-000-72120	707.74
			708Z30006011		BILLING 11/16/15 THRU 12/15/15 Billing 11/16/15 thru 12/15/15 07-00-000-72120	260.93
					Total :	968.67
61705	12/3/2015	003473 A T & T MOBILITY	827051161		BILLING 11/9/15 THRU 12/8/15 library service 07-00-000-72120	36.78
					bookmobile service 07-74-000-72125	36.77
					Total :	73.55
61706	12/3/2015	013701 ADVANTAGE MICROFILM SERVICES	15-146		TONER CARTRIDGE Toner cartridge for microfilm reader 07-00-000-73110	185.69
					Total :	185.69
61707	12/3/2015	000134 AMERICAN LIBRARY ASSOCIATION	0073587802		REGISTRATION FOR WORKSHOP F Registration for workshop for Paul K. 07-00-000-72140	49.50
			0073590012		YA PROGRAMMING YA Programming 07-00-000-72836	83.90
					Total :	133.40
61708	12/3/2015	010897 BRUNO GALATTE LANDSCAPE	127923		SNOW PLOWING 11/21/15: plowing and salting lot 07-00-000-72521	1,340.00
					Total :	1,340.00
61709	12/3/2015	003243 CDW GOVERNMENT INC.	BFX5704		APPLE VESA MOUNT ADAPTER KIT Apple Vesa Mount Adapter Kit	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61709	12/3/2015	003243 CDW GOVERNMENT INC.	(Continued)		07-95-000-74128	84.99
					Total :	84.99
61710	12/3/2015	003229 CED/EFENGEE	5025-496243		LIGHTS Lights 07-00-000-73870	256.71
					Total :	256.71
61711	12/3/2015	013070 CENGAGE LEARNING	54849695 B		ELECTRONIC DATABASE Electronic Database 07-00-000-73771	8,072.40
					Total :	8,072.40
61712	12/3/2015	000583 DEMCO, INC.	5740046		BOOK PROCESSING Book Processing 07-00-000-72765	155.96
					Total :	155.96
61713	12/3/2015	015669 DESIGNS 4 INTERIORS LLC	2-15		CHAIR FOR ANTHONY dep. for chair for Anthony 07-95-000-74111	347.50
					Total :	347.50
61714	12/3/2015	001399 MITCHELL1	3968878		ELECTRONIC DATABASE Mitchell1 07-00-000-73771	999.00
					Total :	999.00
61715	12/3/2015	015723 NICOR	8430 2		BILLING 10/27/15 - 11/25/15 Billing 10/27/15 - 11/25/15 07-00-000-72511	575.96
					Total :	575.96
61716	12/3/2015	012246 ORIENTAL TRADING COMPANY INC	674667435-01		FRIENDS HOLIDAY LUNCHEON Friends holiday luncheon 07-00-000-72220	18.48

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61716	12/3/2015	012246	012246 ORIENTAL TRADING COMPANY INC (Continued)		Total :	18.48
61717	12/3/2015	016318	OTIS ELEVATOR COMPANY	CYS05552EC15	SERVICE FROM 12/1/15 TO 12/31/15 Service from 12/1/15 to 12/31/15 07-00-000-72522	286.81
					Total :	286.81
61718	12/3/2015	014674	OVERDRIVE, INC.	1658110801830113015	EREADER DOWNLOADS eReader Downloads 07-00-000-73754	171.35
					Total :	171.35
61719	12/3/2015	001974	SHOWCASES	289538	BOOK PROCESSING Book Processing 07-00-000-72765	9.07
					Total :	9.07
61720	12/3/2015	017235	ST. OF IL.-CENTRAL MGMT SRVS.	T1611950	INTERNET ACCESS THRU ICN October service 07-00-000-72120	76.00
					Total :	76.00
61721	12/3/2015	013800	TUMBLEWEED PRESS INC.	70277	ELECTRONIC DATABASE TumblePremium renewal \$799.00~ 07-00-000-73771	1,246.36
					Total :	1,246.36
61722	12/3/2015	016113	U.S. BANK EQUIPMENT FINANCE	291710317	XEROX COPIER Xerox copier 07-00-000-72561	763.21
					Total :	763.21
19 Vouchers for bank code : ap_lib						Bank total : 15,765.11
19 Vouchers in this report						Total vouchers : 15,765.11

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<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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61725	12/7/2015	008238 WINSTON'S MARKET	12/7/15		FRIENDS HOLIDAY LUNCHEON Friend's Holiday Luncheon 07-00-000-72220	257.20
					Total :	257.20
61726	12/10/2015	001249 LOGICAL TECHNICAL SERVICES	7532		WEEKLY MAINTENANCE (JAN 3RD Weekly maintenance (Jan 3rd - Jan : 07-00-000-72565	6,600.00
					Total :	6,600.00
61727	12/10/2015	003396 CASE LOTS INC.	009816		OTHER OPERATING SUPPLIES Other operating supplies: paper towel 07-00-000-73870	355.40
					Total :	355.40
61728	12/10/2015	003243 CDW GOVERNMENT INC.	BJC5036		AUDIO AND CONVERSION STATION Audio and conversion station equipm 07-95-000-74020	2,190.00
					Total :	2,190.00
61729	12/10/2015	003229 CED/EFENGEE	5025-496244		BALLAST FOR EXTERIOR LIGHTS Ballast for exterior lights 07-00-000-73870	189.00
			5025-496514		COMPUTER ROOM OUTLETS Computer room outlets 07-00-000-72565	154.02
					Total :	343.02
61730	12/10/2015	013820 CINTAS CORPORATION	344314339		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49
					Total :	50.49
61731	12/10/2015	015669 DESIGNS 4 INTERIORS LLC	002-16-2015		FINAL PAYMENT FOR STORAGE CA Final payment for storage cabinet with 07-95-000-74020	964.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61731	12/10/2015	015669	015669 DESIGNS 4 INTERIORS LLC	(Continued)	Total :	964.30
61732	12/10/2015	010260	HOBBY LOBBY STORES, INC.	9107770	STAFF HOLIDAY PARTY AND CIRC. Circulation workroom 07-00-000-99000 Staff Holiday party 07-00-000-72220	266.85 34.88 Total : 301.73
61733	12/10/2015	011661	HOME DEPOT CREDIT SERV.	5743	BILLING Other operating supplies 07-00-000-73870	32.63 Total : 32.63
61734	12/10/2015	015006	JFJ DISC REPAIR INC.	0186302-IN	BOOK PROCESSING Book Processing 07-00-000-72765	66.77 Total : 66.77
61735	12/10/2015	001196	LAKESHORE LEARNING MATERIALS	2384741115	CHILDREN PROGRAMMING Children Programming 07-00-000-72837	84.97 Total : 84.97
61736	12/10/2015	014117	NEOFUNDS BY NEOPOST	9829	POSTAGE Postage 07-00-000-72110	500.00 Total : 500.00
61737	12/10/2015	012246	ORIENTAL TRADING COMPANY INC	674693888-01	BOOKMOBILE PUBLICITY Bookmobile Publicity 07-74-000-72796	94.45 Total : 94.45
61738	12/10/2015	014674	OVERDRIVE, INC.	165818191245312015	EREADER DOWNLOADS eReader downloads 07-00-000-73754	23.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61738	12/10/2015	014674	014674 OVERDRIVE, INC.	(Continued)	Total :	23.98
61739	12/10/2015	006475	PARK ACE HARDWARE	049873-1	OTHER OPERATING SUPPLIES Other operating supplies - battery for 07-00-000-73870	11.11
					Total :	11.11
61740	12/10/2015	001677	PROQUEST	US10014813	ELEC. DATABASE Elec. database - Chicago Tribune Ful 07-00-000-73771	9,620.00
					Total :	9,620.00
61741	12/10/2015	012093	STAPLES CREDIT PLAN -	5142 484	BILLING Library supplies 07-00-000-73115 Office supplies 07-00-000-73110	382.35
					Total :	637.01
61742	12/10/2015	013974	UNIQUE NATIONAL COLLECTIONS	416485	BOOK COLLECTIONS Book collections 07-00-000-72875	89.50
					Total :	89.50
61743	12/10/2015	012009	VILLAGE OF TINLEY PARK	PW-04668	FUEL FOR VAN AND BOOKMOBILE Fuel for van 07-00-000-73530	55.30
					Fuel for bookmobile 07-74-000-73530	84.05
				PW-04673	FUEL FOR VAN AND BOOKMOBILE Fuel for van 07-00-000-73530	23.89
					Fuel for bookmobile 07-74-000-73530	102.46
					Total :	265.70
19 Vouchers for bank code : ap_lib						Bank total : 22,488.26

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<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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19 Vouchers in this report

Total vouchers : 22,488.26

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61744	12/15/2015	000203 BAKER & TAYLOR C02009-9	5013885035		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
				07-00-000-73709	133.05	
				Reference Standing Order		
				07-00-000-73769	91.44	
			5013900892		ADULT NON-FICTION STANDING OF	
61745	12/15/2015	000205 BAKER & TAYLOR L52574-1	2031400629		Adult Non-Fiction Standing Order	
					07-00-000-73709	138.24
				Reference Standing Order		
				07-00-000-73769	24.40	
				Total :	387.13	
61746	12/15/2015	000202 BAKER & TAYLOR L52697-0	2031400629		CHILDREN BOOK ORDER	
					Children Book Order	
				07-00-000-73591	164.43	
			2031416879		CHILDREN BOOK ORDER	
				Children Book Order		
				07-00-000-73591	311.74	
			2031438392		CHILDREN BOOK ORDER	
				Children Book Order		
				07-00-000-73591	908.98	
			2031455139		CHILDREN BOOK ORDER	
				Children Book Order		
				07-00-000-73591	306.15	
	Total :	1,691.30				
61746	12/15/2015	000202 BAKER & TAYLOR L52697-0	2031356749		ADULT NON-FICTION & REFERENC	
					Adult Non-Fiction	
				07-00-000-73701	446.40	
				Reference		
				07-00-000-73761	100.50	
			2031380818		ADULT NON-FICTION	
61746	12/15/2015	000202 BAKER & TAYLOR L52697-0		Adult Non-Fiction		
				07-00-000-73701	900.86	
			2031394795		ADULT NON-FICTION	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61746	12/15/2015	000202 BAKER & TAYLOR L52697-0	(Continued)			
					Adult Non-Fiction 07-00-000-73701	468.41
			2031420240		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	296.59
			2031437126		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	775.37
			2031438021		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	553.26
					Total :	3,541.39
61747	12/15/2015	000289 BAKER & TAYLOR #75029493	M533902CM		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	-11.08
			M86225250		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	11.08
			M87100230		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	31.02
			M87100231		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	203.31
			M87100232		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	71.22
			M87117320		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	14.76
					Total :	320.31
61748	12/15/2015	016133 BAKER & TAYLOR L423787	2031391580		TEEN BOOK ORDER Teen Book Order	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61748	12/15/2015	016133 BAKER & TAYLOR L423787	(Continued)			
			2031428505		07-00-000-73593 TEEN BOOK ORDER Teen Book Order 07-00-000-73593	397.40 107.16 Total : 504.56
61749	12/15/2015	000240 BAKER & TAYLOR L54777-8	2031404247		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 18.21 Total : 18.21
61750	12/15/2015	013890 BAKER & TAYLOR, L411827	2031392375		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	 682.48
			2031428607		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	 106.28 Total : 788.76
61751	12/15/2015	000253 BLACKSTONE AUDIO , INC.	799636		ADULT AUDIO Adult Fiction 07-00-000-73743	 37.49 Total : 37.49
61752	12/15/2015	000309 BRILLIANCE AUDIO, INC.	IN1053677		ADULT AUDIO Adult Audio 07-00-000-73743	 94.97
			IN1053701		ADULT AUDIO Adult Audio 07-00-000-73743	 29.99 Total : 124.96
61753	12/15/2015	000435 CCH	4802219169		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	 123.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61753	12/15/2015	000435 000435 CCH	(Continued)		Total :	123.36
61754	12/15/2015	013070 CENGAGE LEARNING	56733810		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	27.99
			56733861		ADULT FICTION Adult Fiction 07-00-000-73711	134.34
			56742569		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	24.79
					Adult Non-Fiction 07-00-000-73701	25.59
			56744036		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	143.45
			56805537		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	78.37
					Adult Non-Fiction 07-00-000-73701	27.19
			56815224		ADULT FICTION Adult Fiction 07-00-000-73711	122.36
					Total :	584.08
61755	12/15/2015	001018 INGRAM LIBRARY SERVICES	62300403		ADULT FICTION Adult Fiction 07-00-000-73711	191.41
			62300840		ADULT FICTION Adult Fiction 07-00-000-73711	37.12
			62300896		ADULT FICTION Adult Fiction 07-00-000-73711	23.27
			62301146		ADULT FICTION	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61755	12/15/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction	
			62301339		07-00-000-73711 ADULT FICTION	193.77
					Adult Fiction	
			62301418		07-00-000-73711 ADULT FICTION	42.82
					Adult Fiction	
			62301680		07-00-000-73711 ADULT FICTION	223.09
					Adult Fiction	
			62301777		07-00-000-73711 ADULT FICTION	53.28
					Adult Fiction	
			62301781		07-00-000-73711 ADULT FICTION	56.74
					Adult Fiction	
			62301843		07-00-000-73711 ADULT FICTION	47.84
					Adult Fiction	
			62301976		07-00-000-73711 ADULT FICTION	78.87
					Adult Fiction	
			62302088		07-00-000-73711 ADULT FICTION	31.73
					Adult Fiction	
			62302348		07-00-000-73711 ADULT FICTION	62.62
					Adult Fiction	
			62302350		07-00-000-73711 ADULT FICTION	108.65
					Adult Fiction	
			62302681		07-00-000-73711 ADULT FICTION	145.77
					Adult Fiction	
					07-00-000-73711	10.45

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61755	12/15/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62303068		ADULT FICTION Adult Fiction 07-00-000-73711	107.07
			62303142		ADULT FICTION Adult Fiction 07-00-000-73711	16.70
			62303272		ADULT FICTION Adult Fiction 07-00-000-73711	11.62
			62303339		ADULT FICTION Adult Fiction 07-00-000-73711	31.14
			66649668		ADULT FICTION Adult Fiction 07-00-000-73711	11.64
			66650171		ADULT FICTION Adult Fiction 07-00-000-73711	30.45
			66650419		ADULT FICTION Adult Fiction 07-00-000-73711	11.65
			66651197		ADULT FICTION Adult Fiction 07-00-000-73711	88.21
			66651812		ADULT FICTION Adult Fiction 07-00-000-73711	11.98
			66652428		ADULT FICTION Adult Fiction 07-00-000-73711	12.24
					Total :	1,640.13
61756	12/15/2015	001447 MIDWEST TAPE	93442697		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	25.58

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61756	12/15/2015	001447 MIDWEST TAPE	(Continued) 93442699		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	39.97
			93465055		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	23.98
					Total :	89.53
61757	12/15/2015	014674 OVERDRIVE, INC.	1658144720067120115		EREADER DOWNLOADS eReader downloads 07-00-000-73754	213.03
			1658155906043120315		EREADER DOWNLOADS eReader downloads 07-00-000-73754	370.90
					Total :	583.93
61758	12/15/2015	014674 OVERDRIVE, INC.	1658145445377120115		EREADER DOWNLOADS eReader downloads 07-00-000-73754	84.00
					Total :	84.00
61759	12/15/2015	001768 PENQUIN RANDOM HOUSE LLC	1085567579		ADULT AUDIO Adult Audio 07-00-000-73743	24.00
			1085695406		ADULT AUDIO Adult Audio 07-00-000-73743	20.00
					Total :	44.00
61760	12/15/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 832911677			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	166.42
					Total :	166.42
61761	12/15/2015	002239 WESTON WOODS STUDIOS	12126728		CHILDREN BOOK ORDER Children Book Order	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61761	12/15/2015	002239 WESTON WOODS STUDIOS	(Continued)		07-00-000-73591	29.95

Total : 29.95

18 Vouchers for bank code : ap_lib

Bank total : 10,759.51

18 Vouchers in this report

Total vouchers : 10,759.51

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61762	12/17/2015	013772 CLASSICS ON STAGE	12/16/15		YA PROGRAMMING YA Programming 07-00-000-72836	264.00
					Total :	264.00
61763	12/18/2015	015182 A T & T	708845541012		BILLING 12/4/15 THRU 1/3/15 Billing 12/4/15 thru 1/3/15 07-00-000-72120	912.62
					Total :	912.62
61764	12/18/2015	002537 AURELIO'S PIZZA	12/8/15		YA PROGRAMMING YA Programming 07-00-000-72836	51.90
					Total :	51.90
61765	12/18/2015	015391 BAYSCAN TECHNOLOGIES	46407		THERMAL RECEIPT PAPER Thermal receipt paper 07-00-000-73115	344.00
					Total :	344.00
61766	12/18/2015	010897 BRUNO GALATTE LANDSCAPE	127934		SALT PARKING LOTS Salt parking lots on 12/2/15 07-00-000-72521	355.00
					Total :	355.00
61767	12/18/2015	003243 CDW GOVERNMENT INC.	BJC5035		COMPUTER EQUIP. FOR MAC LAB Computer equip. for Mac Lab 07-95-000-74128	4,415.00
			BJR9040		SOFTWARE Software 07-00-000-73575	140.00
					Total :	4,555.00
61768	12/18/2015	010637 CHASE CARD SERVICES	6625		BILLING Adobe Creative Cloud 07-00-000-73575	149.97

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61768	12/18/2015	010637 CHASE CARD SERVICES	(Continued)		Facebook ads 07-00-000-73771 eReader downloads 07-00-000-73754 staff holiday party 07-00-000-72220 Book processing 07-00-000-72765 Total :	 89.34 3.16 1,348.80 123.83 1,715.10
61769	12/18/2015	013171 COMCAST CABLE	0267674		BILLING 12/16/15 - 1/15/16 Billing 12/16/15 - 1/15/16 07-00-000-72120 0267682 BILLING 12/16/15 - 1/15/16 Billing 12/16/15 - 1/15/16 07-00-000-72120 0267690 BILLING 12/16/15 - 1/15/16 Billing 12/16/15 - 1/15/16 07-00-000-72120 Total :	 234.85 340.59 242.85 818.29
61770	12/18/2015	012849 COSMOPOLITAN BLDG. SERV., INC.	3301		JANITORIAL SERVICES: DECEMBER Janitorial services : December 1 - 31 07-00-000-72520 Total :	 3,507.00 3,507.00
61771	12/18/2015	000648 DELL MARKETING LP	XJTTJJM71		2 WYSE TERMINALS 2 Wyse terminals 07-95-000-74128 Total :	 844.12 844.12
61772	12/18/2015	013420 FAULKNER, BETH	12/16/15		TRAVEL REIMBURSEMENT FOR RA travel reimbursement to RASSL meet 07-00-000-72130 Total :	 6.33 6.33

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61773	12/18/2015	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 YS Audio/Visual 07-00-000-73751 Teen Book Order 07-00-000-73593 Reference Standing Order 07-00-000-73769 Adult Programming 07-00-000-72835 YS Programming 07-00-000-72837 Computer Equipment 07-95-000-74128	1,246.76 35.99 19.99 344.75 27.65 81.87 56.91 49.72 12.99
Total :						1,876.63
61774	12/18/2015	000935 HEINEMANN, FRAN	12/16/15		TRAVEL REIMBURSEMENT Travel reimbursement to pick up 07-00-000-72130	6.90 6.90
Total :						6.90
61775	12/18/2015	015345 ILLINI CONSTRUCTION SPEC. INC.	144649		WALL PROTECTION IN COMPUTER Furnish and install wall protection in 07-95-000-75111	4,115.00 4,115.00
Total :						4,115.00
61776	12/18/2015	010530 SAM'S CLUB BRC PLCC	3316		BILLING staff holiday party 07-00-000-72220 Adult Programming 07-00-000-72835	155.72 69.02

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61776	12/18/2015	010530 SAM'S CLUB BRC PLCC	(Continued)			
					Library supplies	
					07-00-000-73115	16.98
					Bookmobile publicity	
					07-74-000-72796	15.44
					Other operating supplies	
					07-00-000-73870	420.40
					Total :	677.56
61777	12/18/2015	015762 TYCO INTEGRATED SECURITY	25565871		SERVICE FROM 1/1/16 - 3/31/16	
					Service from 1/1/16 - 3/31/16	
					07-00-000-72522	170.42
					Total :	170.42
61778	12/18/2015	011416 VERIZON WIRELESS	280413143-00001		BILLING 12/4/15 - 1/3/16	
					library service	
					07-00-000-72120	61.14
					bookmobile service	
					07-74-000-72125	30.56
					Total :	91.70
61779	12/18/2015	002250 WOLFF, RICHARD	12/16/15		TRAVEL REIMBURSEMENT	
					Travel reimbursement to attend meeti	
					07-00-000-72130	71.45
					Total :	71.45
18 Vouchers for bank code :	ap_lib				Bank total :	20,383.02
18 Vouchers in this report					Total vouchers :	20,383.02

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Voucher List
Village of Tinley Park

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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.

Board Treasurer
Date

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61780	12/21/2015	015272 JARRAR, MONA R.	12/21/15		YS PROGRAM ON 12/19/15 YS Programming - Share-a-Language 07-00-000-72837	75.00 Total : 75.00
61781	12/23/2015	001249 LOGICAL TECHNICAL SERVICES	7547		SOFTWARE Software - www.sublimetext.com soft 07-00-000-73575	70.00 Total : 70.00
61782	12/23/2015	001249 LOGICAL TECHNICAL SERVICES	7546		DEPOSIT FOR ANNOTATION EQUIP Deposit for annotation equip. and cab 07-95-000-74128	9,147.94 Total : 9,147.94
61783	12/23/2015	001249 LOGICAL TECHNICAL SERVICES	7544		DIGITAL MEDIA LAB EQUIPMENT Digital media lab equipment 07-95-000-74128	2,031.25 Total : 2,031.25
61784	12/23/2015	001249 LOGICAL TECHNICAL SERVICES	7540		LIBRARY EQUIPMENT Library equipment - digital media 07-95-000-74020	2,800.00 Total : 2,800.00
61785	12/23/2015	001249 LOGICAL TECHNICAL SERVICES	7541		CRESNET CONTROL CABLE Cresnet Control cable 07-95-000-74020	649.98 Total : 649.98
61786	12/23/2015	001249 LOGICAL TECHNICAL SERVICES	7542		LIBRARY EQUIPMENT Library equipment 07-95-000-74020	465.99 Total : 465.99
61787	12/23/2015	017352 ALL AMERICAN LAMP RECYCLING	0011302015		RECYCLING	

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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61787	12/23/2015	017352 ALL AMERICAN LAMP RECYCLING	(Continued)		recycling 07-00-000-99000	178.00
					Total :	178.00
61788	12/23/2015	000050 AUDIO EDITIONS	1572727		ADULT AUDIO Adult Audio 07-00-000-73743	8.00
					Total :	8.00
61789	12/23/2015	000202 BAKER & TAYLOR L52697-0	2031467601		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	604.07
					Total :	604.07
61790	12/23/2015	000289 BAKER & TAYLOR #75029493	M87815220		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	12.55
					Total :	12.55
61791	12/23/2015	016133 BAKER & TAYLOR L423787	2031455057		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	179.55
					Total :	179.55
61792	12/23/2015	013890 BAKER & TAYLOR, L411827	2031473231		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	448.47
			2031484612		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	329.06
					Total :	777.53
61793	12/23/2015	013070 CENGAGE LEARNING	56826564		ADULT FICTION Adult Fiction 07-00-000-73711	48.78

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61793	12/23/2015	013070 013070 CENGAGE LEARNING	(Continued)		Total :	48.78
61794	12/23/2015	012473 CENTER POINT LARGE PRINT	1342106		ADULT FICTION & ADULT NON-FIC1 Adult Fiction 07-00-000-73711 Adult Non-Fiction 07-00-000-73701	234.87 20.97
					Total :	255.84
61795	12/23/2015	001018 INGRAM LIBRARY SERVICES	62303477		ADULT FICTION Adult Fiction 07-00-000-73711	11.64
			62303585		ADULT FICTION Adult Fiction 07-00-000-73711	238.17
			62303629		ADULT FICTION Adult Fiction 07-00-000-73711	47.27
			62304330		ADULT FICTION Adult Fiction 07-00-000-73711	147.65
			66656248		ADULT FICTION Adult Fiction 07-00-000-73711	14.05
					Total :	458.78
61796	12/23/2015	001768 PENQUIN RANDOM HOUSE LLC	1085795868		ADULT AUDIO Adult Audio 07-00-000-73743	10.00
					Total :	10.00
61797	12/23/2015	001747 RECORDED BOOKS, LLC	75249854		ADULT AUDIO Adult Audio 07-00-000-73743	6.95
					Total :	6.95
61798	12/23/2015	013494 TANTOR MEDIA	INV23675		ADULT AUDIO	

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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61798	12/23/2015	013494 TANTOR MEDIA	(Continued)		Adult Audio 07-00-000-73743	98.37
					Total :	98.37
61799	12/23/2015	014854 THOMSON REUTERS-WEST PYMNT CTF	833097748		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	166.42
					Total :	166.42
20 Vouchers for bank code :		ap_lib			Bank total :	18,045.00
20 Vouchers in this report					Total vouchers :	18,045.00

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61675	11/27/2015	000203 BAKER & TAYLOR C02009-9	5013867046		ADULT NON-FICTION STAND. ORDER Adult Non-Fiction Standing Order 07-00-000-73709 Reference Standing Order 07-00-000-73769	274.80 241.19
					Total :	515.99
61676	11/27/2015	000205 BAKER & TAYLOR L52574-1	2031323825		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	1,922.58
			2031335037		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	768.90
			2031338463		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	250.69
			2031359102		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	430.20
			2031369564		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	196.53
					Total :	3,568.90
61677	11/27/2015	000202 BAKER & TAYLOR L52697-0	2031306095		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	321.05
			2031333688		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	783.11
			2031338626		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	433.62
			2031369554		ADULT NON-FICTION Adult Non-Fiction	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61677	11/27/2015	000202 BAKER & TAYLOR L52697-0	(Continued)		07-00-000-73701	224.95
					Total :	1,762.73
61678	11/27/2015	016133 BAKER & TAYLOR L423787	2031340633		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	144.12
			2031354101		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	549.05
					Total :	693.17
61679	11/27/2015	000240 BAKER & TAYLOR L54777-8	2031335323		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	123.17
					Total :	123.17
61680	11/27/2015	013890 BAKER & TAYLOR, L411827	2031314389		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	7.38
			2031355407		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	478.75
			2031359071		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	387.97
					Total :	874.10
61681	11/27/2015	000253 BLACKSTONE AUDIO , INC.	793507		ADULT AUDIO Adult Audio 07-00-000-73743	135.00
			793508		ADULT AUDIO Adult Audio 07-00-000-73743	90.00
			797197		ADULT AUDIO Adult Audio	

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Voucher List
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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61681	11/27/2015	000253 BLACKSTONE AUDIO , INC.	(Continued)		07-00-000-73743	90.00
					Total :	315.00
61682	11/27/2015	013070 CENGAGE LEARNING	56634909		ADULT NON-FICTION Adult Non-Fiction	
			56643537		07-00-000-73701 ADULT FICTION Adult Fiction	27.99
			56645029		07-00-000-73711 ADULT FICTION Adult Fiction	28.79
			56656519		07-00-000-73711 ADULT FICTION Adult Fiction	87.17
			56725105		07-00-000-73711 ADULT FICTION Adult Fiction	240.72
					07-00-000-73711	74.37
					Total :	459.04
61683	11/27/2015	012473 CENTER POINT LARGE PRINT	1336216		ADULT FICTION Adult Fiction	
					07-00-000-73711	173.16
					Total :	173.16
61684	11/27/2015	001018 INGRAM LIBRARY SERVICES	62297365		ADULT FICTION Adult Fiction	
			62297456		07-00-000-73711 ADULT FICTION Adult Fiction	155.04
			62297665		07-00-000-73711 ADULT FICTION Adult Fiction	139.92
			62297914		07-00-000-73711 ADULT FICTION	22.70

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61684	11/27/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction	
			62298134		07-00-000-73711 ADULT FICTION	61.10
					Adult Fiction	
			62298175		07-00-000-73711 ADULT FICTION	40.56
					Adult Fiction	
			62298456		07-00-000-73701 ADULT FICTION	11.64
					Adult Fiction	
			62298546		07-00-000-73711 ADULT FICTION	21.42
					Adult Fiction	
			62298726		07-00-000-73711 ADULT FICTION	37.45
					Adult Fiction	
			62298912		07-00-000-73711 ADULT FICTION	60.90
					Adult Fiction	
			62298943		07-00-000-73711 ADULT FICTION	94.00
					Adult Fiction	
			62299111		07-00-000-73711 ADULT FICTION	257.73
					Adult Fiction	
			62299178		07-00-000-73711 ADULT FICTION	12.24
					Adult Fiction	
			62299424		07-00-000-73711 ADULT FICTION	193.11
					Adult Fiction	
			62299452		07-00-000-73711 ADULT FICTION	58.64
					Adult Fiction	
					07-00-000-73711	14.99

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61684	11/27/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62299716		ADULT FICTION Adult Fiction 07-00-000-73711	130.03
			62299923		ADULT FICTION Adult Fiction 07-00-000-73711	130.89
			62299988		ADULT FICTION Adult Fiction 07-00-000-73711	63.39
			62300287		ADULT FICTION Adult Fiction 07-00-000-73711	76.62
			66646825		ADULT FICTION & ADULT NON-FIC1 Adult Fiction 07-00-000-73711	57.50
					Adult Non-Fiction 07-00-000-73701	21.00
			66647075		ADULT FICTION Adult Fiction 07-00-000-73711	44.42
			66648395		ADULT FICTION Adult Fiction 07-00-000-73711	29.49
			66649294		ADULT FICTION Adult Fiction 07-00-000-73711	143.17
					Total :	1,877.95
61685	11/27/2015	001447 MIDWEST TAPE	93103389		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	95.32
			93403387		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	27.98
			93425479		YS AUDIO/VISUAL	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61685	11/27/2015	001447 MIDWEST TAPE	(Continued)			
			93425631		YS Audio/Visual 07-00-000-73751 YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	72.94 143.50
					Total :	339.74
61686	11/27/2015	001768 PENQUIN RANDOM HOUSE LLC	1085417762		ADULT AUDIO Adult Audio 07-00-000-73743	30.00
			1085496561		ADULT AUDIO Adult Audio 07-00-000-73743	45.00
					Total :	75.00
61687	11/27/2015	001747 RECORDED BOOKS, LLC	75234979		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			75237976		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
					Total :	198.00
61688	11/27/2015	001747 RECORDED BOOKS, LLC	75242435		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
					Total :	99.00
61689	11/27/2015	013494 TANTOR MEDIA	INV23049		ADULT AUDIO Adult Audio 07-00-000-73743	127.16
			INV23137		ADULT AUDIO Adult Audio 07-00-000-73743	59.98
					Total :	187.14

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61690	11/27/2015	002239 WESTON WOODS STUDIOS	12081902		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	209.65
Total :						209.65
16 Vouchers for bank code : ap_lib						Bank total : 11,471.74
16 Vouchers in this report						Total vouchers : 11,471.74

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61571	11/3/2015	007316 SALINA'S PASTA & PIZZA INC	11/3/15		ADULT PROGRAMMING - P.I.C. Adult Programming - P.I.C. 07-00-000-72835	31.94
					Total :	31.94
61572	11/5/2015	000134 AMERICAN LIBRARY ASSOCIATION	1093209866		REFERENCE BOOKS Reference Books 07-00-000-72140	68.60
					Total :	68.60
61573	11/5/2015	000203 BAKER & TAYLOR C02009-9	5013848017		ADULT NON-FICTION STAND. ORDE Adult Non-Fiction Standing Order 07-00-000-73709	80.12
					Reference Standing Order 07-00-000-73769	102.90
					Total :	183.02
61574	11/5/2015	000205 BAKER & TAYLOR L52574-1	2031231672		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	425.34
			2031238549		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	410.60
			2031238916		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	470.23
					Total :	1,306.17
61575	11/5/2015	000202 BAKER & TAYLOR L52697-0	2031241894		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	553.68
					Total :	553.68
61576	11/5/2015	000289 BAKER & TAYLOR #75029493	M83080880		BOOKMOBILE ORDER Bookmobile Order	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61576	11/5/2015	000289 BAKER & TAYLOR #75029493	(Continued)			
			M83489560		07-74-000-73590 BOOKMOBILE ORDER Bookmobile Order	11.07
			M83760270		07-74-000-73590 BOOKMOBILE ORDER Bookmobile Order	5.17
					07-74-000-73590	33.75
					Total :	49.99
61577	11/5/2015	000240 BAKER & TAYLOR L54777-8	2031238983		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	80.74
					Total :	80.74
61578	11/5/2015	013890 BAKER & TAYLOR, L411827	2031210971		BOOKMOBILE ORDER Bookmobile Order	
					07-74-000-73590	76.49
					Total :	76.49
61579	11/5/2015	013070 CENGAGE LEARNING	56546084		ADULT FICTION & ADULT NON-FIC1 Adult Fiction	
					07-00-000-73711	51.18
					Adult Non-Fiction	
					07-00-000-73701	25.59
			56555662		ADULT FICTION Adult Fiction	
					07-00-000-73711	24.79
					Total :	101.56
61580	11/5/2015	001018 INGRAM LIBRARY SERVICES	62293013		ADULT FICTION Adult Fiction	
					07-00-000-73711	103.50
			62293115		ADULT FICTION Adult Fiction	
					07-00-000-73711	48.73

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61580	11/5/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62293237		ADULT FICTION Adult Fiction 07-00-000-73711	11.04
			62293336		ADULT FICTION Adult Fiction 07-00-000-73711	43.73
			62293579		ADULT FICTION Adult Fiction 07-00-000-73711	15.01
			62293663		ADULT FICTION Adult Fiction 07-00-000-73711	39.45
			62293768		ADULT FICTION Adult Fiction 07-00-000-73711	117.48
			62294130		ADULT FICTION Adult Fiction 07-00-000-73711	132.82
			62294223		ADULT FICTION Adult Fiction 07-00-000-73711	65.57
			62294291		ADULT FICTION Adult Fiction 07-00-000-73711	15.45
			62294438		ADULT FICTION Adult Fiction 07-00-000-73711	65.45
			62294455		ADULT FICTION Adult Fiction 07-00-000-73711	113.86
			62294618		ADULT FICTION Adult Fiction 07-00-000-73711	45.99
			62294624		ADULT FICTION Adult Fiction	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61580	11/5/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			66638459		07-00-000-73711 ADULT FICTION Adult Fiction 07-00-000-73711	114.12 11.05
					Total :	943.25
61581	11/5/2015	001447 MIDWEST TAPE	93328607		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	 34.37
			93328609		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	 7.19
					Total :	41.56
61582	11/5/2015	001567 OLLIS BOOK CORPORATION	243395		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 5,441.64
					Total :	5,441.64
61583	11/5/2015	001768 PENQUIN RANDOM HOUSE LLC	1085252248		ADULT AUDIO Adult Audio 07-00-000-73743	 105.00
					Total :	105.00
61584	11/5/2015	001747 RECORDED BOOKS, LLC	75223717		ADULT AUDIO Adult Audio 07-00-000-73743	 6.95
					Total :	6.95
61585	11/5/2015	002239 WESTON WOODS STUDIOS	11929825		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 29.95
			11951039		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 29.95

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61585	11/5/2015	002239	002239 WESTON WOODS STUDIOS	(Continued)	Total :	59.90
15 Vouchers for bank code : ap_lib						Bank total : 9,050.49
15 Vouchers in this report						Total vouchers : 9,050.49

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

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Voucher List
Village of Tinley Park

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Bank code : ap bk

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
1051	11/9/2015	012919 PARTNERS IN RECOGNITION, INC	37019		FRAN HEINEMANN DONOR WALL F Fran H. donor wall plate 39-00-000-73870	16.77
Total :						16.77
Bank total :						16.77

1 Vouchers for bank code : ap_bk

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61586	11/9/2015	014561 BRADLEY, KATHLEEN T.	11/5/15		ADULT PROGRAM ON 11/16/15 Adult Programming - Delicious Holid 07-00-000-72835	660.00
					Total :	660.00
61587	11/9/2015	003243 CDW GOVERNMENT INC.	ZS63715		MAC LAB Mac lab 07-95-000-74128	93.99
			ZS63722		MAC COMPUTER FOR KAREN B OF Mac computer for Karen B. office 07-95-000-74128	2,041.29
			ZT24667		MAC COMPUTER FOR KAREN B OF Mac computer for Karen B. office 07-95-000-74128	4,150.00
			ZV42044		APPLECARE FOR KAREN B. MAC Applecure for Karen B. Mac computer 07-95-000-74128	210.00
					Total :	6,495.28
61588	11/9/2015	003229 CED/EFENGEE	5025-495539		LIGHTS Lights 07-00-000-73870	114.80
					Total :	114.80
61589	11/9/2015	013820 CINTAS CORPORATION	344300404		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49
					Total :	50.49
61590	11/9/2015	016563 FRENCH BATTLEFIELDS	11/5/15		ADULT PROGRAM ON 11/11/15 Adult Programming - American Dougl 07-00-000-72835	175.00
					Total :	175.00
61591	11/9/2015	016729 GONZALEZ, LAURA	11/5/15		YS PROGRAM ON 11/14/15 YS Programming - Share-a-Language 07-00-000-72837	75.00

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61591	11/9/2015	016729 016729 GONZALEZ, LAURA	(Continued)		Total :	75.00
61592	11/9/2015	011661 HOME DEPOT CREDIT SERV.	5743		BILLING Other operating supplies 07-00-000-73870	41.88
					Total :	41.88
61593	11/9/2015	001249 LOGICAL TECHNICAL SERVICES	7527		DEPOSIT - AUDIO AMP FOR YS, YA Deposit - Audio Amps for YS, YA, Boe 07-95-000-74020	7,680.12
			7528		DEPOSIT - NEW WIRELESS MIC'S F deposit for new wireless mic's for 07-95-000-74020	5,720.00
					Total :	13,400.12
61594	11/9/2015	012702 MANAGEMENT ASSOCIATION	1821		UPDATE TO PERFORMANCE MGM1 Update to performance management 07-00-000-72790	450.00
					Total :	450.00
61595	11/9/2015	015723 NICOR	8430 2		BILLING 9/25/15 - 10/27/15 Billing 9/25/15 - 10/27/15 07-00-000-72511	320.63
					Total :	320.63
61596	11/9/2015	012246 ORIENTAL TRADING COMPANY INC	674076901-01		YS PROGRAMMING YS Programming 07-00-000-72837	15.98
					Total :	15.98
61597	11/9/2015	001584 ORLAND PARK PUBLIC LIBRARY	11/5/15		LOST BOOK lost book 07-00-000-72767	19.96
					Total :	19.96
61598	11/9/2015	014674 OVERDRIVE, INC.	1658000413903102715		EREADER DOWNLOADS eReader downloads	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61598	11/9/2015	014674 OVERDRIVE, INC.	(Continued)			
			1658000415880102715		07-00-000-73754 EREADER DOWNLOADS eReader downloads	2.99
			165812334140102715		07-00-000-73754 EREADER DOWNLOADS eReader downloads	8.97
			1658130110697102715		07-00-000-73754 EREADER DOWNLOADS eReader downloads	493.03
			1658161140737102815		07-00-000-73754 EREADER DOWNLOADS eReader downloads	244.98
					07-00-000-73754	84.00
					Total :	833.97
61599	11/9/2015	013455 RUITER, KATHY	11/5/15		ADULT PROGRAM ON 11/12/15 Adult Programming - Chair Yoga on	
					07-00-000-72835	60.00
					Total :	60.00
61600	11/9/2015	017295 THOMAS, PHILIP	11/5/15		PATRON REIMBURSEMENT FOR ITI Patron reimbursement for item found	
					07-00-000-79000	13.00
					Total :	13.00
61601	11/9/2015	012009 VILLAGE OF TINLEY PARK	PW-04659		FUEL FOR VAN & BOOKMOBILE*	
					Fuel for bookmobile	
					07-74-000-73530	88.75
					Fuel for van	
					07-00-000-73530	48.78
					Total :	137.53
16 Vouchers for bank code : ap_lib						Bank total : 22,863.64
17 Vouchers in this report						Total vouchers : 22,880.41

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Voucher List
Village of Tinley Park

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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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61602	11/10/2015	000205 BAKER & TAYLOR L52574-1	2031268990		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	576.15
			2031272773		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	422.57
			2031279639		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	374.11
			2031285215		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	617.28
			2031286243		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	419.50
			2031290702		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	561.72
			2031301965		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	423.60
					Total :	3,394.93
61603	11/10/2015	000202 BAKER & TAYLOR L52697-0	2031271303		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	730.05
			2031272026		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	617.36
			2031286132		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	683.66
			2031297629		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	655.22

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61603	11/10/2015	000202 000202 BAKER & TAYLOR L52697-0	(Continued)			Total : 2,686.29
61604	11/10/2015	010231 BAKER & TAYLOR ENT. 75033771	M84539720		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	32.12 Total : 32.12
61605	11/10/2015	016133 BAKER & TAYLOR L423787	2031269139		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	285.91
			2031270927		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	397.19
			2031296391		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	931.41 Total : 1,614.51
61606	11/10/2015	000240 BAKER & TAYLOR L54777-8	2031282807		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	18.97 Total : 18.97
61607	11/10/2015	013890 BAKER & TAYLOR, L411827	2031268123		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	186.49
			2031270372		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	474.96 Total : 661.45
61608	11/10/2015	000253 BLACKSTONE AUDIO , INC.	792971		ADULT AUDIO Adult Audio 07-00-000-73743	90.00 Total : 90.00
61609	11/10/2015	000309 BRILLIANCE AUDIO, INC.	IN1046141		ADULT AUDIO	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61609	11/10/2015	000309 BRILLIANCE AUDIO, INC.	(Continued)		Adult Audio 07-00-000-73743	172.95
					Total :	172.95
61610	11/10/2015	013070 CENGAGE LEARNING	56587637		ADULT FICTION Adult Fiction 07-00-000-73711	14.40
			56596728		ADULT FICTION Adult Fiction 07-00-000-73711	25.59
					Total :	39.99
61611	11/10/2015	012899 FINDAWAY WORLD, LLC	168072		ADULT AUDIO Adult Audio 07-00-000-73743	108.73
					Total :	108.73
61612	11/10/2015	001018 INGRAM LIBRARY SERVICES	62295050		ADULT FICTION Adult Fiction 07-00-000-73711	89.90
			62295079		ADULT FICTION Adult Fiction 07-00-000-73711	79.46
			62295825		ADULT FICTION Adult Fiction 07-00-000-73711	97.32
			62295873		ADULT FICTION Adult Fiction 07-00-000-73711	357.39
			62295899		ADULT FICTION Adult Fiction 07-00-000-73711	77.26
			62296248		ADULT FICTION Adult Fiction 07-00-000-73711	24.50

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61612	11/10/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62296385		ADULT FICTION Adult Fiction	
					07-00-000-73711	37.71
			62296509		ADULT FICTION Adult Fiction	
					07-00-000-73711	12.18
			62296536		ADULT FICTION Adult Fiction	
					07-00-000-73711	16.12
			62296883		ADULT FICTION Adult Fiction	
					07-00-000-73711	34.92
			62296950		ADULT FICTION Adult Fiction	
					07-00-000-73711	32.31
			62296951		ADULT FICTION Adult Fiction	
					07-00-000-73711	238.30
			62296976		ADULT FICTION Adult Fiction	
					07-00-000-73711	79.58
			62297245		ADULT FICTION Adult Fiction	
					07-00-000-73711	120.61
			62297286		ADULT FICTION Adult Fiction	
					07-00-000-73711	126.22
			66642631		ADULT FICTION Adult Fiction	
					07-00-000-73711	133.04
			66642879		ADULT FICTION Adult Fiction	
					07-00-000-73711	4.79
Total :						1,561.61

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61613	11/10/2015	001447 MIDWEST TAPE	93354123		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	95.96
					Total :	95.96
61614	11/10/2015	001768 PENQUIN RANDOM HOUSE LLC	1085340213		ADULT AUDIO Adult Audio 07-00-000-73743	30.00
			1085375292		ADULT AUDIO Adult Audio 07-00-000-73743	20.00
					Total :	50.00
61615	11/10/2015	001747 RECORDED BOOKS, LLC	75230651		ADULT AUDIO Adult Audio 07-00-000-73743	74.20
					Total :	74.20
14 Vouchers for bank code : ap_lib					Bank total :	10,601.71
14 Vouchers in this report					Total vouchers :	10,601.71

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Voucher List
Village of Tinley Park

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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

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Voucher List
Village of Tinley Park

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Bank code : ap bk

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1052	11/18/2015	012919 PARTNERS IN RECOGNITION, INC	37095		DONOR WALL PLATE Donor wall plate for Christine Cwik 39-00-000-73870	16.81
Total :						16.81
1 Vouchers for bank code : ap_bk						Bank total : 16.81

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61616	11/17/2015	010260 HOBBY LOBBY STORES, INC.	11/17/15		TECH HARDWARE Tech hardware 07-00-000-99000	272.39
					Total :	272.39
61617	11/18/2015	002046 TINLEY PARK PUBLIC LIBRARY	11/17/15		STAFF HOLIDAY PARTY Staff holiday party 07-00-000-72220	200.00
					Total :	200.00
61618	11/18/2015	002537 AURELIO'S PIZZA	18		YA PROGRAMMING YA Programming 07-00-000-72836	51.90
					Total :	51.90
61619	11/18/2015	000327 B ALLAN GRAPHICS	89500		WINTER 2015/16 NEWSLETTER Winter 2015/2016 Newsletter 07-00-000-72796	7,200.00
					Total :	7,200.00
61620	11/18/2015	012315 CLASSY FLOWERS	100020		SYMPATHY PLANT FOR THERESE (	
					Sympathy plant for Therese O'Dwyer 07-00-000-99000	62.50
					Total :	62.50
61621	11/18/2015	014397 CONSTANT CONTACT	UMM8HEDAB31315		ELECTRONIC DATABASE - CONSTA	
					Electronic Database - Constant Conte	
					07-00-000-73771	1,638.00
					Total :	1,638.00
61622	11/18/2015	016835 CONSUMERS' CHECKBOOK	CHI1216101Q2015		ELECTRONIC DATABASE - CONSUM	
					Electronic database - Consumers'	
					07-00-000-73771	450.00
					Total :	450.00
61623	11/18/2015	010260 HOBBY LOBBY STORES, INC.	9107770		YS PROGRAMMING YS Programming	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61623	11/18/2015	010260 HOBBY LOBBY STORES, INC.	(Continued)		07-00-000-72837	23.40
					Total :	23.40
61624	11/18/2015	000989 ILLINOIS LIBRARY ASSOCIATION	104889		ILA MEMBERSHIP DUES FOR ANTH ILA membership dues for Anthony An	
			104906		07-00-000-72720 ILA MEMBERSHIP DUES FOR BETH ILA membership dues for Beth Faulkr	100.00
			104972		07-00-000-72720 ILA MEMBERSHIP DUES FOR DIANI ILA membership dues for Diane Panfi	115.00
			105002		07-00-000-72720 ILA MEMBERSHIP DUES FOR FRAN ILA membership dues for Fran Heinei	115.00
			105045		07-00-000-72720 ILA MEMBERSHIP DUES FOR JENN ILA membership dues for Jennifer Lo	115.00
			105088		07-00-000-72720 ILA MEMBERSHIP DUES FOR KARE ILA membership dues for Karen Bera	115.00
			105188		07-00-000-72720 ILA MEMBERSHIP DUES FOR MARY ILA membership dues for Mary Ann	135.00
			105232		07-00-000-72720 ILA MEMBERSHIP DUES FOR PAUL ILA membership dues for Paul Klain	115.00
			105285		07-00-000-72720 ILA MEMBERSHIP DUES FOR SHAF ILA membership dues for Sharon Duc	135.00
					07-00-000-72720	135.00
					Total :	1,080.00
61625	11/18/2015	015806 LACONI	11/11/15		ANNUAL LIBRARY MEMBERSHIP (J. Annual library membership (Jan - Dec	
					07-00-000-72720	100.00

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61625	11/18/2015	015806 015806 LACONI	(Continued)		Total :	100.00
61626	11/18/2015	001249 LOGICAL TECHNICAL SERVICES	7526		WEEKLY MAINTENANCE (DEC 6 - J Weekly maintenance (Dec 6 - Jan 2) 07-00-000-72565	6,600.00
					Total :	6,600.00
61627	11/18/2015	010777 LOWE, JENNIFER	11/11/15		MEAL REIMBURSEMENT FROM YAI Meal reimbursement from YALSA con 07-00-000-72170	95.28
			11/11/15t		TRAVEL REIMBURSEMENT FROM Y Travel reimbursement from YALSA co 07-00-000-72130	45.00
					Total :	140.28
61628	11/18/2015	014699 MAIL FINANCE	N5619776		NEOPOST LEASE FROM 9/8/15 TO Neopost lease from 9/8/15 to 12/7/15 07-00-000-72561	263.52
					Total :	263.52
61629	11/18/2015	014674 OVERDRIVE, INC.	1658000251443110315		EREADER DOWNLOADS eReader downloads 07-00-000-73754	21.98
			1658131429487110515		EREADER DOWNLOADS eReader downloads 07-00-000-73754	3.99
					Total :	25.97
61630	11/18/2015	010530 SAM'S CLUB BRC PLCC	3316		BILLING Office supplies 07-00-000-73110	58.92
					Adult Programming 07-00-000-72835	79.32
					Other operating supplies 07-00-000-73870	667.28
					Total :	805.52

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61631	11/18/2015	013043 SITE DESIGN GROUP, LTD.	7585-03		OTHER CONTRACTUAL SERVICES Other contractual services - TPPL 07-00-000-72790	127.50
					Total :	127.50
61632	11/18/2015	010245 TINLEY PARK POLICE DEPARTMENT	382153		BURGLAR ALARM PERMIT RENEW, Burglar alarm permit renewal 07-00-000-72522	25.00
					Total :	25.00
61633	11/18/2015	002046 TINLEY PARK PUBLIC LIBRARY	11/18/15		STAFF HOLIDAY PARTY Staff holiday party 07-00-000-72220	100.00
					Total :	100.00
61634	11/18/2015	011003 TRANE	11512704R1		FILTERS Filters 07-00-000-72520	27.68
					Total :	27.68
61635	11/18/2015	016113 U.S. BANK EQUIPMENT FINANCE	291234128		COPIER LEASE Copier lease 07-00-000-72561	3,130.23
					Total :	3,130.23
61636	11/18/2015	013974 UNIQUE NATIONAL COLLECTIONS	316456		BOOK COLLECTIONS Book Collections 07-00-000-72875	170.05
					Total :	170.05
61637	11/18/2015	012009 VILLAGE OF TINLEY PARK	PW-04664		FULE FOR VAN AND BOOKMOBILE Fuel for van 07-00-000-73530	80.53
					Fuel for bookmobile 07-74-000-73530	48.82
					Total :	129.35

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61638	11/18/2015	002250 WOLFF, RICHARD	11/11/15		REIMBURSEMENT FOR TRAVEL	
					Newt food	
					07-00-000-99000	22.57
					reimbursement for travel to SWAN	
					07-00-000-72130	78.25
					Total :	100.82
23 Vouchers for bank code : ap_lib						Bank total : 22,724.11
24 Vouchers in this report						Total vouchers : 22,740.92

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61639	11/20/2015	015272 JARRAR, MONA R.	11/20/15		YS PROGRAMMING ON 11/21/15 YS Program - share-a-Language 07-00-000-72837	75.00
					Total :	75.00
61640	11/20/2015	015755 RIDDLE, JENNIFER	11/20/15		ADULT PROGRAMMING ON 11/23/15 Adult Program - Jenny Riddle Presen 07-00-000-72835	450.00
					Total :	450.00
61641	11/23/2015	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 YS Audio/Visual 07-00-000-73751 Children Book Order 07-00-000-73591 Teen Book Order 07-00-000-73593 YA Programming 07-00-000-72836 Media Lab equipment 07-95-000-74020 Library Supplies 07-00-000-73115 eReader Hardware 07-00-000-73753 Computer Equipment 07-95-000-74128	1,739.01 50.38 234.01 4,665.45 107.18 6.22 34.99 3,129.26 106.65 79.92 43.06
					Total :	10,196.13

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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61642	11/24/2015	015182 AT & T	708532298111		BILLING 11/13/15 THRU 12/12/15 Billing 11/13/15 thru 12/12/15 07-00-000-72120	219.11
			708845541011		BILLING 11/4/15 THRU 12/3/15 Billing 11/4/15 thru 12/3/15 07-00-000-72120	912.62
					Total :	1,131.73
61643	11/24/2015	010261 AFFORDABLE ALTERNATIVES, INC.	6072		BOOK PROCESSING Book Processing 07-00-000-72765	55.69
					Total :	55.69
61644	11/24/2015	010897 BRUNO GALATTE LANDSCAPE	127884		LAWN MAINTENANCE PAYMENT 8 of 8 Lawn maintenance payment 8 of 8 07-00-000-72521	800.00
					Total :	800.00
61645	11/24/2015	003243 CDW GOVERNMENT INC.	BBP4475		APPLE WIRELESS MAGIC MOUSE Apple wireless magic mouse 07-95-000-74128	70.68
			BDW5964		PLOTTER Plotter 07-95-000-74128	4,279.99
					Total :	4,350.67
61646	11/24/2015	010637 CHASE CARD SERVICES	6625		BILLING eReader downloads 07-00-000-73754	1,782.27
					Anthony A. hotel, food from ILA conf., 07-00-000-72170	3,326.64
					gas to travel for ILA conf. - Anthony A 07-00-000-72130	23.52
					Bookmobile shirts 07-00-000-99000	267.10
					Facebook ads	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61646	11/24/2015	010637 CHASE CARD SERVICES	(Continued)		07-00-000-73771 Batteries for people counter	75.06
					07-00-000-73870 Adobe software	14.98
					07-00-000-73575	149.97
					Total :	5,639.54
61647	11/24/2015	013820 CINTAS CORPORATION	344307341		LIBRARY MAT RENTAL Library Mat Rental	
					07-00-000-72520	50.49
					Total :	50.49
61648	11/24/2015	013171 COMCAST CABLE	8771401810267674		BILLING 11/16/15 - 12/15/15 Billing 11/16/15 - 12/15/15	
			8771401810267682		07-00-000-72120 BILLING 11/16/15 - 12/15/15	234.85
			8771401810267690		Billing 11/16/15 - 12/15/15 07-00-000-72120	340.59
					BILLING 11/16/15 - 12/15/15 Billing 11/16/15 - 12/15/15	
					07-00-000-72120	242.85
					Total :	818.29
61649	11/24/2015	012849 COSMOPOLITAN BLDG. SERV., INC.	3300		JANITORIAL SERVICES: NOV 1 - 30 Janitorial services : Nov 1 - 30.	
					07-00-000-72520	3,507.00
					Total :	3,507.00
61650	11/24/2015	017151 DEPCIK, DENNIS F.	11/20/15		ADULT PROGRAM ON 11/30/15 Adult Programming - Monday	
					07-00-000-72835	200.00
					Total :	200.00
61651	11/24/2015	015669 DESIGNS 4 INTERIORS LLC	2-14		REPLACEMENT WORKSURFACE Replacement worksurface	
					07-95-000-74110	185.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61651	11/24/2015	015669	015669 DESIGNS 4 INTERIORS LLC	(Continued)	Total :	185.00
61652	11/24/2015	012835	DEWBERRY ARCHITECTS INC.	1251886	OTHER CONTRACTUAL SERVICES Other contractual services - TPPL 07-00-000-72790	150.00
					Total :	150.00
61653	11/24/2015	015852	DOSTAL, GRAHAM	11/20/15	FOOD REIMBURSEMENT WHILE AT Food reimbursement while attending 07-00-000-72170	79.70
					Total :	79.70
61654	11/24/2015	017315	FRANKLIN PARK PUBLIC LIB. DIST	11/20/15	LOST ITEM Lost item 07-00-000-72767	23.74
					Total :	23.74
61655	11/24/2015	011808	H-O-H WATER TECH, INC.	466324	CHEMICAL TEST OF HOT WATER & Chemical test of hot water & cooling 07-00-000-72522	150.00
					Total :	150.00
61656	11/24/2015	005109	IL. DEPT. OF EMPLOYMT SECURITY	4032897	ANTHONY SIEMIAWSKI UNEMPLOY Anthony Siemowski unemployment 07-00-000-72445	176.00
					Total :	176.00
61657	11/24/2015	000986	ILLINOIS AUDUBON SOCIETY	11/20/15	PAMPHLETS & PERIODICALS Pamphlets & Periodicals 07-00-000-73595	25.00
					Total :	25.00
61658	11/24/2015	000989	ILLINOIS LIBRARY ASSOCIATION	1909960	ILA MEMBERSHIP DUES FOR NANC ILA membership dues for Nancy Cou 07-00-000-72720	75.00
					Total :	75.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61659	11/24/2015	017213 KI	13562482		TABLES FOR MEDIA LAB Tables for media lab 07-95-000-74110	11,708.50
					Total :	11,708.50
61660	11/24/2015	005468 LEWIS PAPER PLACE	810126		PAPER ORDER paper order 07-00-000-73110	249.28
					Total :	249.28
61661	11/24/2015	001249 LOGICAL TECHNICAL SERVICES	7529		SETUP AND INSTALL FOR MAC PRO Setup and install of Mac Pro for Karer 07-00-000-72565	1,687.50
			7530		SECURITY CAMERA Security camera 07-95-000-74187	2,559.97
			7531		ONLINE TRAINING Online training 07-00-000-72140	1,350.00
					Total :	5,597.47
61662	11/24/2015	012702 MANAGEMENT ASSOCIATION	2003		RICH W. REGISTRATION FOR MA V Rich W. registration for Management 07-00-000-72140	195.00
					Total :	195.00
61663	11/24/2015	001276 MESSAGE MOVERS	1511009		PAMPHLETS AND PERIODICALS Pamphlets & Periodicals 07-00-000-73595	135.08
					Total :	135.08
61664	11/24/2015	006450 OOSTERBAAN & SONS CO	SR15-531-02		PAINTING IN TECH. SERVICES ROC Painting in Tech. Services 07-95-000-75111	1,840.00
					Total :	1,840.00
61665	11/24/2015	012246 ORIENTAL TRADING COMPANY INC	674442219-01		FRIENDS HOLIDAY PARTY SUPPLIE	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61665	11/24/2015	012246 ORIENTAL TRADING COMPANY INC	(Continued)		Friends holiday party supplies 07-00-000-72220	28.88
					Total :	28.88
61666	11/24/2015	014674 OVERDRIVE, INC.	1658000240437111015		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	8.97
			1658000241197111015		EREADER DOWNLOADS eReader downloads 07-00-000-73754	75.00
			16581039335340110915		EREADER DOWNLOADS eReader downloads 07-00-000-73754	130.82
			1658165922460111615		EREADER DOWNLOADS eReader downloads 07-00-000-73754	488.87
					Total :	703.66
61667	11/24/2015	017202 PELCZARSKI, CLARICE	11/20/15		FOOD REIMBURSEMENT FROM AT Food reimbursement from attending \	
					07-00-000-72170	53.55
					Total :	53.55
61668	11/24/2015	010529 RASSL	11/20/15		BETH F. REGISTRATION TO ATTEN Beth F. registration to attend RASSL	
					07-00-000-72140	11.10
					Total :	11.10
61669	11/24/2015	016165 REACHING ACROSS IL. LIB SYSTEM	3209		ELEC. DATABASE - GALE VIRTUAL Elec. database - Gale Virtual Ref. Lib	
					07-00-000-73711	82.50
					Total :	82.50
61670	11/24/2015	013132 SHARK SHREDDING, INC.	24868		TPPL INTERNAL SHREDDING TPPL internal shredding	
					07-00-000-99000	195.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61670	11/24/2015	013132 013132 SHARK SHREDDING, INC.	(Continued)			Total : 195.00
61671	11/24/2015	001974 SHOWCASES	289375		BOOK PROCESSING Book Processing 07-00-000-72765	85.32 Total : 85.32
61672	11/24/2015	013576 TODAY'S BUSINESS SOLUTIONS	110915-53		COST PER FAX PROGRAM Cost per fax program April through 07-00-000-99000	56.48 Total : 56.48
61673	11/24/2015	011416 VERIZON WIRELESS	9754963833		BILLING 11/4/15 - 12/3/15 Billing 11/4/15 - 12/3/15 07-00-000-72120 Billing 11/4/15 - 12/3/15 07-74-000-72125	61.12 30.56 Total : 91.68
61674	11/24/2015	016984 ZIMMERMAN, VIVIAN M.	11/20/15		ADULT PROGRAM ON 11/30/15 Adult Programming - Mah Jongg Club 07-00-000-72835	80.00 Total : 80.00
36 Vouchers for bank code : ap_lib						Bank total : 49,252.48
36 Vouchers in this report						Total vouchers : 49,252.48

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

vchlist
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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61556	10/23/2015	015182 AT & T	708Z30006010		BILLING 10/16/15 THRU 11/15/15 Billing 10/16/15 thru 11/15/15 07-00-000-72120	259.81
					Total :	259.81
61557	10/23/2015	014119 ANDROS, ANTHONY	10/28/15		TRAVEL REIMBURSEMENT TO ATT Travel reimbursement to attend ILA c 07-00-000-72130	165.60
					Total :	165.60
61558	10/23/2015	000064 ANHALT, JOY	10/28/15		MEAL REIMBURSEMENT FOR ILA C Meal reimbursement for ILA conf. 07-00-000-72170	54.14
					Total :	54.14
61559	10/23/2015	010897 BRUNO GALATTE LANDSCAPE	127806		FALL PLANTING 10/2/15 Fall planting 10/2/15. 07-00-000-72521	50.00
					Total :	50.00
61560	10/23/2015	003396 CASE LOTS INC.	009014		OTHER OPERATING SUPPLIES Other operating supplies - paper 07-00-000-73870	452.05
					Total :	452.05
61561	10/23/2015	013820 CINTAS CORPORATION	344293576		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49
					Total :	50.49
61562	10/23/2015	000583 DEMCO, INC.	5719156		BOOK PROCESSING Book Processing 07-00-000-72765	71.49
					Total :	71.49
61563	10/23/2015	015669 DESIGNS 4 INTERIORS LLC	2-13		LAMINATE STORE CABINET/LATER	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61563	10/23/2015	015669 DESIGNS 4 INTERIORS LLC	(Continued)		deposit payment - laminate storage 07-95-000-74020	964.30
					Total :	964.30
61564	10/23/2015	006074 MENARDS	81337		OTHER OPERATING SUPPLIES Other Operating Supplies - filter bags 07-00-000-73870	42.28
					Total :	42.28
61565	10/23/2015	014117 NEOFUNDS BY NEOPOST	9829		BILLING postage 07-00-000-72110	15.16
					Total :	15.16
61566	10/23/2015	006127 NEUCO INC.	1653723		BOILER PARTS Boiler parts 07-00-000-72522	328.34
					Total :	328.34
61567	10/23/2015	011466 NEW ALBERTSONS INC.	3454		BILLING Young Adult Programming 07-00-000-72836	17.16
					Total :	17.16
61568	10/23/2015	001974 SHOWCASES	289041		BOOK PROCESSING Book Processing 07-00-000-72765	36.16
					Total :	36.16
61569	10/23/2015	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T1608163		INTERNET ACCESS THRU ICN September service 07-00-000-72120	76.00
					Total :	76.00
61570	10/23/2015	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office supplies	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61570	10/23/2015	012093 STAPLES CREDIT PLAN -	(Continued)			
					07-00-000-73110	887.71
					Other Operating Supplies - clorox	
					07-00-000-73870	144.76
					Total :	1,032.47
15 Vouchers for bank code : ap_lib					Bank total :	3,615.45
15 Vouchers in this report					Total vouchers :	3,615.45

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61418	10/2/2015	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE Postage 07-00-000-72110	503.00
					Total :	503.00
61419	10/5/2015	015182 A T & T	708R06605009		BILLING 9/16/15 THRU 10/15/15 Billing 9/16/15 thru 10/15/15 07-00-000-72120	707.74
			708Z300006009		BILLING 9/16/15 THRU 10/15/15 Billing 9/16/15 thru 10/15/15 07-00-000-72120	260.79
					Total :	968.53
61420	10/5/2015	017237 CAROL STREAM PUBLIC LIBRARY	9/24/15		LOSS/DAMAGE BOOK Loss/Damage book 07-00-000-72767	29.99
					Total :	29.99
61421	10/5/2015	003243 CDW GOVERNMENT INC.	ZG19495		BARCODE SCANNERS FOR CIRC. I Barcode scanners for Circ. Dept. 07-95-000-74128	2,259.99
					Total :	2,259.99
61422	10/5/2015	003229 CED/EFENGEE	5025-494627		LIGHTS Lights 07-00-000-73870	165.84
					Total :	165.84
61423	10/5/2015	000583 DEMCO, INC.	5693803		BOOK PROCESSING Book Processing 07-00-000-72765	435.95
					Total :	435.95
61424	10/5/2015	016729 GONZALEZ, LAURA	10/1/15		YS PROGRAM ON 10/17/15 YS Programming - Share-a-Language 07-00-000-72837	75.00

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61424	10/5/2015	016729 016729 GONZALEZ, LAURA	(Continued)		Total :	75.00
61425	10/5/2015	000989 ILLINOIS LIBRARY ASSOCIATION	1966840		ILA MEMBERSHIP DUES FOR CLAR ILA membership dues for Clarice 07-00-000-72720	80.00
			1967320		ILA MEMBERSHIP DUES FOR DOUG ILA membership dues for Doug Ferrin 07-00-000-72720	100.00
			1967900		ILA MEMBERSHIP DUES FOR REBE ILA membership dues for Rebecca Ar 07-00-000-72720	100.00
			1968370		ILA MEMBERSHIP DUES FOR GRAH ILA membership dues for Graham Do 07-00-000-72720	115.00
			1968680		ILA MEMBERSHIP DUES FOR JOY A ILA membership dues for Joy Anhalt 07-00-000-72720	135.00
			1969200		ILA MEMBERSHIP DUES FOR ROBI ILA membership dues for Robin Laur 07-00-000-72720	135.00
					Total :	665.00
61426	10/5/2015	000987 INDUSTRIAL APPRAISAL COMPANY	10/1/15		INSURABLE VALUES Insurable Values 07-00-000-72520	320.00
					Total :	320.00
61427	10/5/2015	001272 LACONI TSS	10/1/15		REGISTRATION FOR JOY ANHALT T Registration for Joy Anhalt to attend 07-00-000-72140	30.00
					Total :	30.00
61428	10/5/2015	001249 LOGICAL TECHNICAL SERVICES	7512		WEEKLY MAINTENANCE 11/1/15 TC Weekly maintenance 11/1/15 to 12/5/ 07-00-000-72565	8,250.00
					Total :	8,250.00

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61429	10/5/2015	014674 OVERDRIVE, INC.	1658000252540092915		EREADER DOWNLOADS eReader downloads 07-00-000-73754	16.98
			1658000257640092215		EREADER DOWNLOADS eReader downloads 07-00-000-73754	60.00
			1658111616327092315		EREADER DOWNLOADS eReader downloads 07-00-000-73754	317.96
			1658142925047092515		EREADER DOWNLOADS eReader downloads 07-00-000-73754	14.99
					Total :	409.93
61430	10/5/2015	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T1604455		INTERNET ACCESS THROUGH ICN July and Aug service 07-00-000-72120	152.00
					Total :	152.00
61431	10/5/2015	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office Supplies - bubble mailers, 07-00-000-73110	98.33
					Library Supplies - thermal receipt 07-00-000-73115	408.72
					Total :	507.05
61432	10/5/2015	011003 TRANE	11384597R1		FILTERS Filters 07-00-000-72520	150.48
					Total :	150.48
61433	10/5/2015	002218 VAN DAM AUTO & TRUCK REPAIR	26557		MAINTENANCE FOR BOOKMOBILE maintenance for bookmobile 07-74-000-72540	169.44
					Total :	169.44
61434	10/5/2015	012009 VILLAGE OF TINLEY PARK	PW-04647		FUEL FOR VAN & BOOKMOBILE	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61434	10/5/2015	012009 VILLAGE OF TINLEY PARK	(Continued)		Fuel for van 07-00-000-73530	27.08
					Fuel for bookmobile 07-74-000-73530	55.51
					Total :	82.59
61435	10/5/2015	012009 VILLAGE OF TINLEY PARK	10/1/15		VILLAGE FLAG Village flag 07-00-000-72520	75.00
					Total :	75.00
18 Vouchers for bank code : ap_lib						Bank total : 15,249.79
18 Vouchers in this report						Total vouchers : 15,249.79

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61436	10/7/2015	004458 GATTO'S RESTAURANT & BAR	10/6/15		ADULT PROGRAMMING - P.I.C. Adult Programming - P.I.C. 07-00-000-72835	234.00
					Total :	234.00
61437	10/8/2015	000203 BAKER & TAYLOR C02009-9	5013809727		REF. STAND ORDER, ADULT NON-F Reference Standing Order 07-00-000-73769	74.60
					Adult Non-Fiction Standing Order 07-00-000-73709	183.02
					Children Book Order 07-00-000-73591	28.89
					Total :	286.51
61438	10/8/2015	000205 BAKER & TAYLOR L52574-1	2031111613		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	302.29
			2031140846		CHILDREN BOOK ORDER Chidren Book Order 07-00-000-73591	725.95
			2031141039		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	479.25
					Total :	1,507.49
61439	10/8/2015	000202 BAKER & TAYLOR L52697-0	2031110641		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	491.53
			2031129450		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	625.51
					Total :	1,117.04
61440	10/8/2015	000289 BAKER & TAYLOR #75029493	M81279670		BOOKMOBILE ORDER Bookmobile Order	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61440	10/8/2015	000289 BAKER & TAYLOR #75029493	(Continued)		07-74-000-73590	5.14
					Total :	5.14
61441	10/8/2015	010231 BAKER & TAYLOR ENT. 75033771	M81032810		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	5.25
					Total :	5.25
61442	10/8/2015	000240 BAKER & TAYLOR L54777-8	2031113627		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.45
					Total :	10.45
61443	10/8/2015	013890 BAKER & TAYLOR, L411827	2031107461		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	660.49
					Total :	660.49
61444	10/8/2015	000291 BETTER HOMES AND GARDENS	10/1/15		ADULT NON-FICTION STANDING Adult Non-Fiction Standing Order 07-00-000-73709	33.91
					Total :	33.91
61445	10/8/2015	000309 BRILLIANCE AUDIO, INC.	IN1033052		ADULT AUDIO Adult Audio 07-00-000-73743	39.99
					Total :	39.99
61446	10/8/2015	000475 CHILDREN'S PLUS, INC	115410		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	356.86
					Total :	356.86
61447	10/8/2015	001018 INGRAM LIBRARY SERVICES	62286300		ADULT FICTION Adult Fiction 07-00-000-73711	286.47

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61447	10/8/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62286657		ADULT FICTION Adult Fiction 07-00-000-73711	239.27
			62286819		ADULT FICTION Adult Fiction 07-00-000-73711	15.58
			62286918		ADULT FICTION Adult Fiction 07-00-000-73711	207.19
			62287085		ADULT FICTION Adult Fiction 07-00-000-73711	35.68
			62287343		ADULT FICTION Adult Fiction 07-00-000-73711	41.91
			62287560		ADULT FICTION Adult Fiction 07-00-000-73711	11.65
			62287621		ADULT FICTION Adult Fiction 07-00-000-73711	47.30
			62287685		ADULT FICTION Adult Fiction 07-00-000-73711	48.96
			62287699		ADULT FICTION Adult Fiction 07-00-000-73711	282.60
			66629454		ADULT FICTION Adult Fiction 07-00-000-73711	139.42
			66630647		ADULT FICTION Adult Fiction 07-00-000-73711	50.89
Total :						1,406.92

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61448	10/8/2015	001249 LOGICAL TECHNICAL SERVICES	7517		CRESTRON HARDWARE deposit - Crestron hardware 07-95-000-74020	11,200.00
			7518		SOFTWARE Software - people counter 07-00-000-73575	520.00
					Total :	11,720.00
61449	10/8/2015	001447 MIDWEST TAPE	93234741		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	11.99
					Total :	11.99
61450	10/8/2015	001768 PENQUIN RANDOM HOUSE LLC	1084936481		ADULT AUDIO Adult Audio 07-00-000-73743	30.00
					Total :	30.00
61451	10/8/2015	001747 RECORDED BOOKS, LLC	75210299		ADULT AUDIO Adult Audio 07-00-000-73743	74.20
					Total :	74.20
61452	10/8/2015	013494 TANTOR MEDIA	INV21998		ADULT AUDIO Adult Audio 07-00-000-73743	86.37
					Total :	86.37
61453	10/8/2015	002239 WESTON WOODS STUDIOS	11771471		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	59.90
					Total :	59.90
18 Vouchers for bank code : ap_lib						Bank total : 17,646.51
18 Vouchers in this report						Total vouchers : 17,646.51

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Voucher List
Village of Tinley Park

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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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61454	10/13/2015	000205 BAKER & TAYLOR L52574-1	2031143665		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	752.69
					Total :	752.69
61455	10/13/2015	000202 BAKER & TAYLOR L52697-0	2031138923		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	534.37
			2031143731		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	279.67
			2031165658		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	564.57
					Total :	1,378.61
61456	10/13/2015	000289 BAKER & TAYLOR #75029493	M82842480		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	175.77
			M82842481		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	120.39
			M82842500		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	37.84
			M82842501		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	11.07
					Total :	345.07
61457	10/13/2015	016133 BAKER & TAYLOR L423787	2031140393		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	444.40
			2031172629		TEEN BOOK ORDER Teen Book Order	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61457	10/13/2015	016133 BAKER & TAYLOR L423787	(Continued)		07-00-000-73593	453.54
					Total :	897.94
61458	10/13/2015	000240 BAKER & TAYLOR L54777-8	2031170206		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	18.27
			2031172681		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	122.26
					Total :	140.53
61459	10/13/2015	000270 BAKER & TAYLOR-#75000638	M82606060		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	177.29
			M82606070		ADULT AUDIO/VISUAL Adult Audio/Visual 07-00-000-73741	44.32
					Total :	221.61
61460	10/13/2015	013890 BAKER & TAYLOR, L411827	2031152362		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	109.78
					Total :	109.78
61461	10/13/2015	000309 BRILLIANCE AUDIO, INC.	IN1035390		ADULT AUDIO Adult Audio 07-00-000-73743	32.49
			IN1035918		ADULT AUDIO Adult Audio 07-00-000-73743	17.49
					Total :	49.98
61462	10/13/2015	016145 CAVENDISH SQUARE PUBLISHING	3017098		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	199.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61462	10/13/2015	016145	016145 CAVENDISH SQUARE PUBLISHING (Continued)		Total :	199.45
61463	10/13/2015	013070	CENGAGE LEARNING		REFERENCE STANDING ORDER	
			56357724		Reference Standing Order	
					07-00-000-73769	143.45
			56369595		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	76.78
					Total :	220.23
61464	10/13/2015	012899	FINDAWAY WORLD, LLC		ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	187.47
					Total :	187.47
61465	10/13/2015	001018	INGRAM LIBRARY SERVICES		ADULT FICTION	
			62288507		Adult Fiction	
					07-00-000-73711	184.64
			62288516		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	83.01
			62288529		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	145.67
			62288695		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	14.37
			62289308		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	30.59
			62289369		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	102.90
			62289412		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	183.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61465	10/13/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62289705		ADULT FICTION Adult Fiction 07-00-000-73711	110.76
			62289986		ADULT FICTION Adult Fiction 07-00-000-73711	100.57
			62289992		ADULT FICTION Adult Fiction 07-00-000-73711	107.00
			66632031		ADULT FICTION Adult Fiction 07-00-000-73711	14.97
			66633393		ADULT FICTION Adult Fiction 07-00-000-73711	15.99
Total :						1,094.41
61466	10/13/2015	001447 MIDWEST TAPE	93283695		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	195.71
Total :						195.71
61467	10/13/2015	001768 PENQUIN RANDOM HOUSE LLC	1085015024		ADULT AUDIO Adult Audio 07-00-000-73743	33.75
			1085057962		ADULT AUDIO Adult Audio 07-00-000-73743	10.00
Total :						43.75
61468	10/13/2015	001768 PENQUIN RANDOM HOUSE LLC	1084980683		ADULT AUDIO Adult Audio 07-00-000-73743	10.00
Total :						10.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61469	10/13/2015	001677 PROQUEST	US1745945		ELEC. DATABASE RENEWAL - HERI Elec. database - Heritage Quest Onlin 07-00-000-73771	961.00
Total :						961.00
61470	10/13/2015	001747 RECORDED BOOKS, LLC	75213954		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			75217373		ELECTRONIC DATABASE - ZINIO M Electronic database - Zinio Multi Acce 07-00-000-73771	1,800.00
			75217374		ELEC. DATABASE - ZINIO SUBSCRI Elec. database - Zinio subscriptions 07-00-000-73771	3,159.48
Total :						5,058.48
61471	10/13/2015	008087 VETERANS INFORMATION SERVICE	10/8/15		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	25.00
Total :						25.00
18 Vouchers for bank code : ap_lib						Bank total : 11,891.71
18 Vouchers in this report						Total vouchers : 11,891.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61472	10/16/2015	000203 BAKER & TAYLOR C02009-9	5013829519		ADULT FICTION, ADULT NON-FICTI Adult Fiction 07-00-000-73711	17.44
					Adult Non-Fiction Standing Order 07-00-000-73709	151.77
					Reference Standing Order 07-00-000-73769	210.00
					Total :	379.21
61473	10/16/2015	000205 BAKER & TAYLOR L52574-1	2031172713		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	708.10
			2031199297		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	699.74
					Total :	1,407.84
61474	10/16/2015	000202 BAKER & TAYLOR L52697-0	2031172268		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	557.71
			2031175622		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	97.93
			2031193899		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	526.98
					Total :	1,182.62
61475	10/16/2015	013070 CENGAGE LEARNING	56444799		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	190.33
			56456725		Adult Non-Fiction 07-00-000-73701 ADULT FICTION Adult Fiction	60.78

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61475	10/16/2015	013070 CENGAGE LEARNING	(Continued)		07-00-000-73711	148.75
					Total :	399.86
61476	10/16/2015	012473 CENTER POINT LARGE PRINT	1326802		ADULT FICTION & ADULT NON-FICT	
					Adult Fiction	
					07-00-000-73711	173.16
					Adult Non-Fiction	
					07-00-000-73701	42.54
					Total :	215.70
61477	10/16/2015	001018 INGRAM LIBRARY SERVICES	62290501		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	92.17
			62290641		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	69.27
			62290716		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	205.36
			62290998		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	47.24
			62291078		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	38.28
			62291112		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	116.03
			62291329		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	268.09
			62291450		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	17.84
			62291747		ADULT FICTION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61477	10/16/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62291749		Adult Fiction 07-00-000-73711 ADULT FICTION	32.80
			66634238		Adult Fiction 07-00-000-73711 ADULT FICTION	15.01
			66635071		Adult Fiction 07-00-000-73711 ADULT FICTION	12.84
			66635321		Adult Fiction 07-00-000-73711 ADULT FICTION	139.49
			66635333		Adult Fiction 07-00-000-73711 ADULT FICTION & ADULT NON-FICT	105.84
					Adult Fiction 07-00-000-73711	20.68
					Adult Non-Fiction 07-00-000-73701	13.49
					Total :	1,194.43
61478	10/16/2015	001447 MIDWEST TAPE	93307977		YS AUDIO/VISUAL YS Audio/Visual	
			93307978		07-00-000-73751 YS AUDIO/VISUAL YS Audio/Visual	56.36
					07-00-000-73751	81.54
					Total :	137.90
61479	10/16/2015	014674 OVERDRIVE, INC.	1658131551667100415		EREADER DOWNLOADS eReader downloads	
			1658154541820100515		07-00-000-73754 EREADER DOWNLOADS eReader downloads	620.95
					07-00-000-73754	371.71

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61479	10/16/2015	014674 OVERDRIVE, INC.	(Continued) 1658162551970101015		EREADER DOWNLOADS eReader downloads 07-00-000-73754	270.12
			1658163507650101015		EREADER DOWNLOADS eReader downloads 07-00-000-73754	281.94
					Total :	1,544.72
61480	10/16/2015	014674 OVERDRIVE, INC.	1658000337130100615		EREADER DOWNLOADS eReader downloads 07-00-000-73754	60.00
			1658130423897100615		EREADER DOWNLOADS eReader downloads 07-00-000-73754	268.67
					Total :	328.67
61481	10/16/2015	001768 PENQUIN RANDOM HOUSE LLC	1085098497		ADULT AUDIO Adult Audio 07-00-000-73743	108.75
			1085116614		ADULT AUDIO Adult Audio 07-00-000-73743	33.75
					Total :	142.50
61482	10/16/2015	001747 RECORDED BOOKS, LLC	75221997		ADULT AUDIO Adult Audio 07-00-000-73743	82.20
			75222732		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
					Total :	181.20
61483	10/16/2015	001747 RECORDED BOOKS, LLC	75219861		ADULT AUDIO Adult Audio 07-00-000-73743	99.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61483	10/16/2015	001747 001747 RECORDED BOOKS, LLC	(Continued)			Total : 99.00
61484	10/16/2015	013494 TANTOR MEDIA	INV22444		ADULT AUDIO Adult Audio 07-00-000-73743	58.38 Total : 58.38
61485	10/16/2015	013494 TANTOR MEDIA	INV22305		ADULT AUDIO Adult Audio 07-00-000-73743	26.39 Total : 26.39
61486	10/16/2015	002239 WESTON WOODS STUDIOS	11864186		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	29.95 Total : 29.95
15 Vouchers for bank code : ap_lib						Bank total : 7,328.37
15 Vouchers in this report						Total vouchers : 7,328.37

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

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61487	10/16/2015	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 YS Audio/Visual 07-00-000-73751 Children Book Order 07-00-000-73591 Teen Book Order 07-00-000-73593 Library Equipment 07-95-000-74020	3,166.53 17.99 111.71 3,292.71 23.38 151.95 1,419.91
					Total :	8,184.18
61488	10/16/2015	017110 DENEEN, ROSEMARY	10/13/15		ADULT PROGRAM ON 10/26/15 Adult Programming - Monday 07-00-000-72835	350.00
					Total :	350.00
61489	10/16/2015	011661 HOME DEPOT CREDIT SERV.	5743		BILLING Other operating supplies 07-00-000-73870	363.22
					Total :	363.22
61490	10/16/2015	014284 LEE NATIONAL DENIM DAY	10/6/15		LEE DENIM DAY - STAFF CONTRIBU Lee Denim Day - staff contributions 07-00-000-20194	102.00
					Total :	102.00
61491	10/16/2015	001249 LOGICAL TECHNICAL SERVICES	7516		CHARGING CABINET FOR TABLETS Charging cabinet for tablets 07-95-000-74128	549.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61491	10/16/2015	001249 LOGICAL TECHNICAL SERVICES	(Continued) 7519		INSTALL - BARCODE SCANNERS Install - Barcode scanners 07-00-000-72565	906.25
			7520		INSTALL - STAFF PRINTERS Install - staff printers 07-00-000-72565	1,281.25
					Total :	2,737.49
61492	10/16/2015	015052 MANGO LANGUAGES	L9888		ELECTRONIC DATABASE - MANGO Electronic database - Mango Language 07-00-000-73771	1,449.00
					Total :	1,449.00
61493	10/16/2015	012443 MW LEASING COMPANY, LLC	557385		DEL. & INSTALL OF NEW XEROX E Delivery and install of new xerox 07-00-000-72561	450.00
			L106431		CONTRACT CHARGES FROM 9/22/15 Contract charges from 9/22/15 to 07-00-000-72561	223.32
					Total :	673.32
61494	10/16/2015	015723 NICOR	8430 2		BILLING 8/26/15 - 9/25/15 Billing 8/26/15 - 9/25/15 07-00-000-72511	154.81
					Total :	154.81
61495	10/16/2015	013455 RUITER, KATHY	10/13/15		ADULT PROGRAM ON 10/22/15 Adult Programming - Chair Yoga on 07-00-000-72835	60.00
					Total :	60.00
61496	10/16/2015	010530 SAM'S CLUB BRC PLCC	3316		BILLING Other operating supplies 07-00-000-73870	497.02
					Adult Programming 07-00-000-72835	73.86

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61496	10/16/2015	010530 SAM'S CLUB BRC PLCC	(Continued)		meeting 07-00-000-72220 Boo Bash 07-00-000-72796 Library supplies 07-00-000-73115 Total :	20.98 235.72 28.38 855.96
61497	10/16/2015	002176 UNITED STATES POSTAL SERVICE	10/13/15		WINTER 2015/2016 NEWSLETTER - winter 2015/2016 newsletter - postage 07-00-000-72110 Total :	 2,072.06 2,072.06
61498	10/16/2015	011416 VERIZON WIRELESS	9753321741		BILLING 10/4/15 - 11/3/15 library service 07-00-000-72120 bookmobile service 07-74-000-72125 Total :	 61.12 30.56 91.68
61499	10/16/2015	012009 VILLAGE OF TINLEY PARK	6256931800 6867253400		BILLING 7/1/15 - 9/30/15 Billing 7/1/15 - 9/30/15 07-00-000-72512 BILLING 7/1/15 - 9/30/15 Billing 7/1/15 - 9/30/15 07-00-000-72512 Total :	 1,131.76 31.91 1,163.67
61500	10/16/2015	016984 ZIMMERMAN, VIVIAN M.	10/13/15		ADULT PROGRAM ON 10/26/15 Adult Programming - Mah Johgg Club 07-00-000-72835 Total :	 80.00 80.00
14 Vouchers for bank code : ap_lib						Bank total : 18,337.39
14 Vouchers in this report						Total vouchers : 18,337.39

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<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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61501	10/19/2015	015182 A T & T	708845541010		BILLING 10/4/15 THRU 11/3/15 Billing 10/4/15 thru 11/3/15 07-00-000-72120	912.60
					Total :	912.60
61502	10/19/2015	000134 AMERICAN LIBRARY ASSOCIATION	0235357		ALA & PLA MEMBERSHIP FOR RIC ALA & PLA membership dues for Ric 07-00-000-72720	209.00
			10/13/15		ALA & PLA MEMBERSHIP FOR ANTI ALA & PLA membership dues for Antl 07-00-000-72720	140.00
					Total :	349.00
61503	10/19/2015	011504 ARCHITECTURAL COMPLIANCE SIGN	0043986		NAME PLATES Name plates for offices for Anthony A 07-00-000-73110	72.00
					Total :	72.00
61504	10/19/2015	015212 BETTENHAUSEN AUTOMOTIVE	DOCS377032		VEHICLE MAINTENANCE Vehical maintenace for 2015 van 07-00-000-72561	43.73
					Total :	43.73
61505	10/19/2015	010897 BRUNO GALATTE LANDSCAPE	126454		FALL PLANTING COMPLETED 10/8/ Fall planting completed 10/8/15 07-00-000-72521	400.00
			127834		LAWN MAINTENANCE PAYMENT 7 (Lawn maintenance payment 7 of 8 07-00-000-72521	800.00
					Total :	1,200.00
61506	10/19/2015	003243 CDW GOVERNMENT INC.	ZP42359		24 PORT SWITCH 24 port switch 07-95-000-74128	5,295.00
			ZP42372		48 PORT SWITCH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61506	10/19/2015	003243 CDW GOVERNMENT INC.	(Continued)		48 port switch 07-95-000-74128	4,750.00
					Total :	10,045.00
61507	10/19/2015	003229 CED/EFENGEE	5025-494629		RE-LAMP FIXTURES Re-lamp fixtures 07-95-000-75125	541.80
					Total :	541.80
61508	10/19/2015	013820 CINTAS CORPORATION	344280088		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	50.49
			344286838		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	50.49
					Total :	100.98
61509	10/19/2015	012849 COSMOPOLITAN BLDG. SERV., INC.	3299		JANITORIAL SERVICES: OCTOBER Janitorial services: October 1 - 31 07-00-000-72520	3,507.00
					Total :	3,507.00
61510	10/19/2015	013660 DESIGN TEMPERATURE	41778		BOILER MAINTENANCE Boiler maintenance 07-00-000-72522	967.50
					Total :	967.50
61511	10/19/2015	012835 DEWBERRY ARCHITECTS INC.	1242465		OTHER CONTRACTUAL SERVICES Other contractual services - TPPL 07-00-000-72790	1,260.91
					Total :	1,260.91
61512	10/19/2015	016202 FOUNTAIN TECHNOLOGIES LTD	9744		SEPTEMBER FOUNTAIN MAINTENANCE September fountain maintenance 07-00-000-72522	850.00
			9747		FOUNTAIN WINTERIZATION	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61512	10/19/2015	016202 FOUNTAIN TECHNOLOGIES LTD	(Continued)		Fountain winterization 07-00-000-72522	680.00
					Total :	1,530.00
61513	10/19/2015	015387 HENRICKSEN & CO., INC.	572141		CHAIRS Chairs 07-95-000-74111	15,575.60
			573777		CHAIRS Chiars 07-95-000-74111	1,663.20
			574515		CHAIRS FOR MEDIA LAB Chairs for media lab 07-95-000-74111	4,119.00
					Total :	21,357.80
61514	10/19/2015	010260 HOBBY LOBBY STORES, INC.	9107770		YS PROGRAMMING YS Programming 07-00-000-72837	60.51
					Total :	60.51
61515	10/19/2015	001018 INGRAM LIBRARY SERVICES	62291856		ADULT FICTION Adult Fiction 07-00-000-73711	11.05
			62291908		ADULT FICTION Adult Fiction 07-00-000-73711	123.15
			62291910		ADULT FICTION Adult Fiction 07-00-000-73711	15.55
					Total :	149.75
61516	10/19/2015	001424 MEDCO SUPPLY	42019027		COLD PACKS Cold packs 07-00-000-72520	46.85
					Total :	46.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61517	10/19/2015	016067 NOVELTY, INC.	10178678-00		YS PROGRAMMING YS Programming 07-00-000-72837	201.95
					Total :	201.95
61518	10/19/2015	012246 ORIENTAL TRADING COMPANY INC	673667296-01		YS PROGRAMMING YS Programming 07-00-000-72836	56.87
					Total :	56.87
61519	10/19/2015	001584 ORLAND PARK PUBLIC LIBRARY	31315005164178		LOST/DAMAGED ITEM Lost/Damaged Item 07-00-000-72767	30.00
			31315006104017		LOST/DAMAGED ITEM Lost/Damaged Item 07-00-000-72767	16.99
			31315006414077		LOST/DAMAGED ITEM Lost/Damaged Item 07-00-000-72767	3.99
					Total :	50.98
61520	10/19/2015	015451 PROMO ANSWERS, INC.	1451279		RFID CARD HOLDERS RFID card holders 07-00-000-99000	277.42
					Total :	277.42
61521	10/19/2015	001974 SHOWCASES	288344		BOOK PROCESSING Book Processing 07-00-000-72765	129.60
			288346		BOOK PROCESSING Book Processing 07-00-000-72765	34.45
			288688		BOOK PROCESSING Book Processing 07-00-000-72765	46.93
					Total :	210.98

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61522	10/19/2015	013043 SITE DESIGN GROUP, LTD.	7479-04		OTHER CONTRACTUAL SERVICES Other contractual services - TPPL 07-00-000-72790	232.50
			7585-02		OTHER CONTRACTUAL SERVICES Other contractual services - TPPL 07-00-000-72790	105.00
					Total :	337.50
61523	10/19/2015	014855 SWAN	4639		SWAN FEES SWAN fees October 1, 2015 to Decer 07-00-000-72563	9,672.25
					Total :	9,672.25
61524	10/19/2015	011003 TRANE	11384597R4		FILTERS Filters 07-00-000-72520	74.88
					Total :	74.88
61525	10/19/2015	016113 U.S. BANK EQUIPMENT FINANCE	288953425		XEROX COPIERS LEASE Xerox copiers lease 07-00-000-72561	3,038.20
					Total :	3,038.20
61526	10/19/2015	013974 UNIQUE NATIONAL COLLECTIONS	314432		BOOK COLLECTION Book Collection 07-00-000-72875	80.55
					Total :	80.55
61527	10/19/2015	012009 VILLAGE OF TINLEY PARK	PW-04655		FUEL FOR VAN AND BOOKMOBILE Fuel for bookmobile 07-74-000-73530	48.88
					Fuel for van 07-00-000-73530	23.27
					Total :	72.15
27 Vouchers for bank code : ap_lib						Bank total : 56,219.16

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
27 Vouchers in this report					Total vouchers :	56,219.16

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61528	10/23/2015	001249 LOGICAL TECHNICAL SERVICES	7522		COMPUTER ROOM UPGRADE EQU Computer room upgrade equipment 07-95-000-74020	2,830.00
					Total :	2,830.00
61529	10/23/2015	001249 LOGICAL TECHNICAL SERVICES	7523		DEPOSIT FOR AUDIO PROCESSING Deposit for audio processing equipment 07-95-000-74020	11,962.40
					Total :	11,962.40
61530	10/26/2015	015182 AT & T	708532298110		BILLING 10/13/15 THRU 11/12/15 Billing 10/13/15 thru 11/12/15 07-00-000-72120	193.15
					Total :	193.15
61531	10/26/2015	003473 AT & T MOBILITY	827051161		BILLING 10/9/15 THRU 11/8/15 library service 10/9/15 thru 11/8/15 07-00-000-72120 bookmobile service 10/9/15 thru 11/8/ 07-74-000-72125	37.39 37.38
					Total :	74.77
61532	10/26/2015	002537 AURELIO'S PIZZA	32		YA PROGRAMMING YA Programming 07-00-000-72836	51.90
					Total :	51.90
61533	10/26/2015	003026 BROOK ELECTRICAL DISTRIBUTION	55126		CABLES FOR COMPUTER ROOM U Cables for computer room upgrade 07-95-000-74128	1,083.36
					Total :	1,083.36
61534	10/26/2015	003243 CDW GOVERNMENT INC.	ZP67888		EQUIPMENT FOR MAC LAB Equipment for Mac lab 07-95-000-74020	74.99
			ZQ67184		SOFTWARE	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61534	10/26/2015	003243 CDW GOVERNMENT INC.	(Continued)			
					Software	
			ZR40555		07-00-000-73575 REPLACEMENT PRINTER FOR BOC Replacement printer for bookmobile	1,750.00
			ZS35536		07-95-000-74128 PHOTO SCANNER Photo scanner	310.99
					07-95-000-74020	909.99
					Total :	3,045.97
61535	10/26/2015	010637 CHASE CARD SERVICES	6625		BILLING	
					Registration & flight cost for Rich W.	
					07-00-000-72170	549.00
					YS Programming	
					07-00-000-72837 vehicle wash for van	47.21
					07-00-000-72561	100.00
					Elec. Database - networksolutions	
					07-00-000-73771	359.80
					Adult Non-Fiction Standing Order	
					07-00-000-73709	14.90
					eReader downloads	
					07-00-000-73754	181.51
					phone service	
					07-00-000-72120	20.00
					4'x6' Poly-Max U.S. flag, 4'x6' Nylon	
					07-00-000-72520	125.98
					Shuttle transportation for Graham whi	
					07-00-000-72130	70.00
					Registration for Graham to attend	
					07-00-000-72140	58.00
					123RF credit purchase	
					07-00-000-73769	175.00
					Adobe software	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61535	10/26/2015	010637 CHASE CARD SERVICES	(Continued)		07-00-000-73575	149.97
					Total :	1,851.37
61536	10/26/2015	013171 COMCAST CABLE	0267674		BILLING 10/16/15 - 11/15/15 Billing 10/16/15 - 11/15/15 07-00-000-72120	234.85
			0267682		BILLING 10/16/15 - 11/15/15 Billing 10/16/15 - 11/15/15 07-00-000-72120	340.59
			0267690		BILLING 10/16/15 - 11/15/15 Billing 10/16/15 - 11/15/15 07-00-000-72120	242.85
					Total :	818.29
61537	10/26/2015	000989 ILLINOIS LIBRARY ASSOCIATION	104898		ILA MEMBERSHIP DUES FOR BARE ILA membership dues for Catherine H	
					07-00-000-72720	75.00
			104929		ILA MEMBERSHIP DUES FOR CATH ILA membership due for Catherine H	
					07-00-000-72720	75.00
			104956		ILA MEMBERSHIP DUES FOR DARF ILA membership dues for Darren Mey	
					07-00-000-72720	75.00
			105008		ILA MEMBERSHIP DUES FOR GINA ILA membership dues for Gina Miller	
					07-00-000-72720	75.00
			105127		ILA MEMBERSHIP DUES FOR LAUR ILA membership dues for Laura	
					07-00-000-72720	75.00
					Total :	375.00
61538	10/26/2015	015272 JARRAR, MONA R.	10/23/15		YS PROGRAM ON 10/24/15 YS Program - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61539	10/26/2015	005379 KLEIN, THORPE & JENKINS, LTD	178516		LEGAL SERVICES RENDERED THR Legal services rendered through 9/30 07-00-000-72850	3,950.00 Total : 3,950.00
61540	10/26/2015	016318 OTIS ELEVATOR COMPANY	CYS05552EB15		SERVICE FROM 11/1/15 TO 11/30/15 Service from 11/1/15 to 11/30/15 07-00-000-72522	286.81 Total : 286.81
61541	10/26/2015	017279 OZMINKOWSKI, JEAN	10/23/15		PATRON REIMBURSEMENT FOR BK Patron reimbursement for book return 07-00-000-79000	33.00 Total : 33.00
61542	10/26/2015	006475 PARK ACE HARDWARE	049608/1		OTHER OPERATING SUPPLIES Other operating supplies 07-00-000-73870	12.52 Total : 12.52
61543	10/26/2015	016113 U.S. BANK EQUIPMENT FINANCE	289588006		XEROX COPIER LEASE Xerox copier lease 07-00-000-72561	665.21 Total : 665.21
61544	10/26/2015	016984 ZIMMERMAN, VIVIAN M.	10/23/15		ADULT PROGRAMMING ON 11/3/15 Adult Program - Mah Johgg Club on 07-00-000-72835	80.00 Total : 80.00
17 Vouchers for bank code : ap_lib					Bank total :	27,388.75
17 Vouchers in this report					Total vouchers :	27,388.75

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_____ Board Treasurer
_____ Date

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61545	10/26/2015	000205 BAKER & TAYLOR L52574-1	2031214745		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	710.29
			2031214948		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	456.22
			2031220989		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	1,131.22
					Total :	2,297.73
61546	10/26/2015	000202 BAKER & TAYLOR L52697-0	2031214833		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	698.44
			2031226774		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	748.63
					Total :	1,447.07
61547	10/26/2015	016133 BAKER & TAYLOR L423787	2031217971		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	107.92
					Total :	107.92
61548	10/26/2015	000240 BAKER & TAYLOR L54777-8	2031218001		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	38.02
					Total :	38.02
61549	10/26/2015	000253 BLACKSTONE AUDIO , INC.	788968		ADULT AUDIO Adult Audio 07-00-000-73743	90.00
			788969		ADULT AUDIO Adult Audio 07-00-000-73743	180.00

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61549	10/26/2015	000253 000253 BLACKSTONE AUDIO , INC.	(Continued)			Total : 270.00
61550	10/26/2015	000309 BRILLIANCE AUDIO, INC.	IN1040681		ADULT AUDIO Adult Audio 07-00-000-73743	39.99 Total : 39.99
61551	10/26/2015	001018 INGRAM LIBRARY SERVICES	62292254		ADULT FICTION Adult Fiction 07-00-000-73711	114.67
			62292281		ADULT FICTION Adult Fiction 07-00-000-73711	28.94
			62292404		ADULT FICTION Adult Fiction 07-00-000-73711	23.68
			62292714		ADULT FICTION Adult Fiction 07-00-000-73711	67.35
			62292719		ADULT FICTION Adult Fiction 07-00-000-73711	191.37
			66636963		ADULT FICTION Adult Fiction 07-00-000-73711	9.82
			66637540		ADULT FICTION Adult Fiction 07-00-000-73711	29.62
						Total : 465.45
61552	10/26/2015	001768 PENQUIN RANDOM HOUSE LLC	1085177920		ADULT AUDIO Adult Audio 07-00-000-73743	90.00 Total : 90.00
61553	10/26/2015	001747 RECORDED BOOKS, LLC	75225469		ADULT AUDIO	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61553	10/26/2015	001747 RECORDED BOOKS, LLC	(Continued)		Adult Audio 07-00-000-73743	62.20
					Total :	62.20
61554	10/26/2015	013494 TANTOR MEDIA	INV22531		ADULT AUDIO Adult Audio 07-00-000-73743	31.99
					Total :	31.99
61555	10/26/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 832726894			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	166.42
					Total :	166.42
11 Vouchers for bank code : ap_lib						Bank total : 5,016.79
11 Vouchers in this report						Total vouchers : 5,016.79

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61408	9/29/2015	000205 BAKER & TAYLOR L52574-1	2031086266		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	496.25
			2031102887		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	389.65
					Total :	885.90
61409	9/29/2015	000202 BAKER & TAYLOR L52697-0	2031078321		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	417.31
			2031099863		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	459.79
					Total :	877.10
61410	9/29/2015	016133 BAKER & TAYLOR L423787	2031099767		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	280.54
			2031103409		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	414.48
					Total :	695.02
61411	9/29/2015	000253 BLACKSTONE AUDIO , INC.	236930		ADULT AUDIO Adult Audio 07-00-000-73743	-15.00
			786918		ADULT AUDIO Adult Audio 07-00-000-73743	236.98
					Total :	221.98
61412	9/29/2015	000309 BRILLIANCE AUDIO, INC.	IN1030046		ADULT AUDIO Adult Audio 07-00-000-73743	112.47

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61412	9/29/2015	000309 BRILLIANCE AUDIO, INC.	(Continued) IN1030532		ADULT AUDIO Adult Audio 07-00-000-73743	32.49
Total :						144.96
61413	9/29/2015	013070 CENGAGE LEARNING	56241855		ADULT FICTION Adult Fiction 07-00-000-73711	51.18
			56256706		ADULT FICTION Adult Fiction 07-00-000-73711	23.19
Total :						74.37
61414	9/29/2015	001018 INGRAM LIBRARY SERVICES	62285416		ADULT FICTION Adult Fiction 07-00-000-73711	78.45
			62285435		ADULT FICTION Adult Fiction 07-00-000-73711	22.68
			62285497		ADULT FICTION Adult Fiction 07-00-000-73711	33.36
			62285568		ADULT FICTION Adult Fiction 07-00-000-73711	4.79
			66627365		ADULT FICTION Adult Fiction 07-00-000-73711	11.65
			66627502		ADULT FICTION Adult Fiction 07-00-000-73711	138.12
			66628046		ADULT FICTION Adult Fiction 07-00-000-73711	15.51

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61414	9/29/2015	001018	001018 INGRAM LIBRARY SERVICES	(Continued)		Total : 304.56
61415	9/29/2015	001768	PENQUIN RANDOM HOUSE LLC	1084842877	ADULT AUDIO Adult Audio 07-00-000-73743	22.50 Total : 22.50
61416	9/29/2015	001747	RECORDED BOOKS, LLC	75208229	ADULT AUDIO Adult Audio 07-00-000-73743	74.20 Total : 74.20
61417	9/29/2015	014854	THOMSON REUTERS-WEST PYMNT CTF 832542991		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	166.42 Total : 166.42
10 Vouchers for bank code : ap_lib						Bank total : 3,467.01
10 Vouchers in this report						Total vouchers : 3,467.01

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61255	8/31/2015	016984 ZIMMERMAN, VIVIAN M.	8/31/15		ADULT PROGRAMMING ON 9/1/15 Adult Program - Mah Jongg Club on 9/1/15 07-00-000-72835	80.00
					Total :	80.00
61256	9/1/2015	000203 BAKER & TAYLOR C02009-9	5013762333		REF. STAND ORDER, ADULT NON-F Reference Standing Order 07-00-000-73769	20.66
					Adult Non-Fiction Standing Order 07-00-000-73709	47.68
					Children Book Order 07-00-000-73591	15.69
					Total :	84.03
61257	9/1/2015	000205 BAKER & TAYLOR L52574-1	2030969487		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	514.36
			2030983244		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	626.16
			2030994363		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	345.67
			2030996957		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	443.89
					Total :	1,930.08
61258	9/1/2015	000202 BAKER & TAYLOR L52697-0	2030968421		ADULT NON-FICTION AND REFERE Adult Non-Fiction 07-00-000-73701	468.07
			2030976280		Reference Books 07-00-000-73761	47.22
					ADULT NON-FICTION Adult Non-Fiction	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61258	9/1/2015	000202 BAKER & TAYLOR L52697-0	(Continued)			
			2030983813		07-00-000-73701 ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	159.80
					Total :	602.35
						1,277.44
61259	9/1/2015	016133 BAKER & TAYLOR L423787	2030982533		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	77.74
			2030983407		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	457.17
					Total :	534.91
61260	9/1/2015	000240 BAKER & TAYLOR L54777-8	2030975571		YS PROGRAMMING YS Programming 07-00-000-72837	10.82
					Total :	10.82
61261	9/1/2015	013890 BAKER & TAYLOR, L411827	2030960872		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	682.78
			2030970993		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	336.80
			2031008465		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	154.79
					Total :	1,174.37
61262	9/1/2015	013070 CENGAGE LEARNING	55751420		ADULT FICTION Adult Fiction 07-00-000-73711	60.78
			55771211		ADULT FICTION Adult Fiction	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61262	9/1/2015	013070 CENGAGE LEARNING	(Continued)			
			55785805		07-00-000-73701 ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	97.56 51.98
					Total :	210.32
61263	9/1/2015	000475 CHILDREN'S PLUS, INC	114502		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 799.66
					Total :	799.66
61264	9/1/2015	000729 FEDERAL JOBS DIGEST	8/26/15		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	 112.50
					Total :	112.50
61265	9/1/2015	001018 INGRAM LIBRARY SERVICES	62279189		ADULT FICTION Adult Fiction 07-00-000-73711	 100.16
			62279240		ADULT FICTION Adult Fiction 07-00-000-73711	 69.80
			62279493		ADULT FICTION Adult Fiction 07-00-000-73711	 27.18
			62279746		ADULT FICTION Adult Fiction 07-00-000-73711	 16.12
			62279832		ADULT FICTION Adult Fiction 07-00-000-73711	 31.16
			62279897		ADULT FICTION Adult Fiction 07-00-000-73711	 114.48
			62280121		ADULT FICTION	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61265	9/1/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction	
			62280228		07-00-000-73711 ADULT FICTION	64.25
					Adult Fiction	
			62280334		07-00-000-73711 ADULT FICTION	99.10
					Adult Fiction	
			62280335		07-00-000-73701 ADULT FICTION	130.12
					Adult Fiction	
			62280934		07-00-000-73711 ADULT FICTION	121.81
					Adult Fiction	
			62280962		07-00-000-73711 ADULT FICTION	204.03
					Adult Fiction	
			66618683		07-00-000-73711 ADULT FICTION	118.15
					Adult Fiction	
					07-00-000-73711	49.54
					Total :	1,145.90
61266	9/1/2015	001447 MIDWEST TAPE	93128814		YS AUDIO/VISUAL	
					YS Audio/Visual	
					07-00-000-73751	31.98
					Total :	31.98
61267	9/1/2015	001574 OMNIGRAPHICS, INC	10003337-5312		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	153.11
					Total :	153.11
61268	9/1/2015	014674 OVERDRIVE, INC.	1658130421093081815		EREADER DOWNLOADS	
					eReader Downloads	
					07-00-000-73754	1,785.62

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61268	9/1/2015	014674 014674 OVERDRIVE, INC.	(Continued)		Total :	1,785.62
61269	9/1/2015	001768 PENQUIN RANDOM HOUSE LLC	1084466336		ADULT AUDIO Adult Audio 07-00-000-73743	60.00
					Total :	60.00
61270	9/1/2015	001747 RECORDED BOOKS, LLC	75186111		ELECTRONIC DATABASE - ZINIO C Electronic database - Zinio content 07-00-000-73771	131.44
					Total :	131.44
61271	9/1/2015	001809 REGIONAL NEWS, THE	1308		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	46.00
					Total :	46.00
61272	9/1/2015	013494 TANTOR MEDIA	INV21320		ADULT AUDIO Adult Audio 07-00-000-73743	27.99
			INV21475		ADULT AUDIO Adult Audio 07-00-000-73743	65.97
					Total :	93.96
61273	9/1/2015	014854 THOMSON REUTERS-WEST PYMNT CTF	832357872		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	166.42
					Total :	166.42
19 Vouchers for bank code : ap_lib						Bank total : 9,828.56
19 Vouchers in this report						Total vouchers : 9,828.56

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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61274	9/8/2015	016136 JIMMY JOHN'S	9/8/15		STAFF RECOGNITION staff recognition 07-00-000-99000	100.00
Total :						100.00
61275	9/8/2015	000253 BLACKSTONE AUDIO , INC.	779830		ADULT AUDIO Adult Audio 07-00-000-73743	135.00
Total :						135.00
61276	9/8/2015	010728 C.L.A.S.S.	9/3/15		REGISTRATION FOR SHARON D. T Registration for Sharon D. to attend 07-00-000-72140	15.00
Total :						15.00
61277	9/8/2015	003243 CDW GOVERNMENT INC.	WJ70816		MAC BOOKS FOR AR & YS DEPTS. Mac Books for AR & YS depts. 07-95-000-74128	1,695.00
			WL91916		WARRANTY FOR MAC BOOKS FOR Warranty for Mac Books for AR and Y 07-00-000-73575	200.00
			XG54027		EPSON RECEIPT PRINTER Epson receipt printer 07-95-000-74128	1,540.00
			XP97310		HARDWARE FOR MAC BOOK FOR Hardware for Mac Book for Graham D 07-95-000-74128	47.49
			XR78621		MAC BOOK FOR GRAHAM D. Mac Book for Graham D. 07-95-000-74128	1,220.00
Total :						4,702.49
61278	9/8/2015	013820 CINTAS CORPORATION	344266589		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61278	9/8/2015	013820 013820 CINTAS CORPORATION	(Continued)		Total :	50.49
61279	9/8/2015	012315 CLASSY FLOWERS	11883		SYMPATHY PLANT Sympathy plant 07-00-000-99000	69.50
					Total :	69.50
61280	9/8/2015	000583 DEMCO, INC.	5674701		BOOK PROCESSING Book Processing 07-00-000-72765	194.95
					Total :	194.95
61281	9/8/2015	000583 DEMCO, INC.	5674224		LIBRARY SUPPLIES Library supplies - bookmark holders & 07-00-000-73115	100.43
					Total :	100.43
61282	9/8/2015	012967 DIENES, SUSAN	9/3/15		TRAVEL REIMBURSEMENT Travel reimbursement for Susan D. to 07-00-000-72130	35.77
					Total :	35.77
61283	9/8/2015	000679 EBSCO INFORMATION SERVICES	10000019936-1		ELEC. DATABASE - LEARNING EXP Elec. database - Learning Express 07-00-000-73771	2,815.00
					Total :	2,815.00
61284	9/8/2015	013420 FAULKNER, BETH	9/3/15		TRAVEL REIMBURSEMENT Travel reimbursement for Beth F. to 07-00-000-72130	17.48
					Total :	17.48
61285	9/8/2015	000989 ILLINOIS LIBRARY ASSOCIATION	765300		CONFERENCE REGISTRATION FOR Conference registration for Joy A. 07-00-000-72170	45.00
					Total :	45.00

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61286	9/8/2015	001125 KAPCO/KENT ADHESIVE	1274963		BOOK PROCESSING Book Processing 07-00-000-72765	360.58
Total :						360.58
61287	9/8/2015	001405 MOVIE LICENSING USA	2092443		YS, YA AND ADULT PROGRAMMING YS Programming 07-00-000-72837 YA Programming 07-00-000-72836 Adult Programming 07-00-000-72835	344.67 344.67 344.67
Total :						1,034.01
61288	9/8/2015	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE postage 07-00-000-72110	500.00
Total :						500.00
61289	9/8/2015	011466 NEW ALBERTSONS INC.	3454		BILLING Adult Programming 07-00-000-72835 dept. meeting 07-00-000-72220	106.06 25.67
Total :						131.73
61290	9/8/2015	015723 NICOR	8430 2		SERVICE 7/28/15 - 8/26/15 Service 7/28/15 - 8/26/15 07-00-000-72511	99.66
Total :						99.66
61291	9/8/2015	012246 ORIENTAL TRADING COMPANY INC	673076751-01		YS, YA AND ADULT PROGRAMMING Adult Programming 07-00-000-72835 YS Programming 07-00-000-72837	78.99 39.50

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61291	9/8/2015	012246 ORIENTAL TRADING COMPANY INC	(Continued)		YA Programming 07-00-000-72836	39.50
					Total :	157.99
61292	9/8/2015	014674 OVERDRIVE, INC.	1658101139297082615		EREADER DOWNLOADS eReader downloads 07-00-000-73754	617.55
			1658172445233082615		EREADER DOWNLOADS eReader downloads 07-00-000-73754	204.83
			1658181151340082615		EREADER DOWNLOADS eReader downloads 07-00-000-73754	26.98
					Total :	849.36
61293	9/8/2015	015491 PIZZO & ASSOCIATES, LTD.	15251		SUMMER 2015 WOODY RESPROUT Summer 2015 Woody Resprout Conti 07-00-000-72521	1,800.00
					Total :	1,800.00
61294	9/8/2015	013455 RUITER, KATHY	9/3/15		ADULT PROGRAMMING ON 9/10/15 Adult Program - Chair Yoga on 9/10/1 07-00-000-72835	60.00
					Total :	60.00
61295	9/8/2015	001974 SHOWCASES	287901		BOOK PROCESSING Book Processing 07-00-000-72765	204.77
			287902		BOOK PROCESSING Book Processing 07-00-000-72765	565.90
					Total :	770.67
61296	9/8/2015	001990 SMILEMAKERS	7584181		YS PROGRAMMING YS Programming 07-00-000-72837	25.28

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61296	9/8/2015	001990 001990 SMILEMAKERS	(Continued)			
					Total :	25.28
61297	9/8/2015	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office supplies 07-00-000-73110 YS Programming 07-00-000-72837	369.34 67.39
					Total :	436.73
61298	9/8/2015	012009 VILLAGE OF TINLEY PARK	PW-04637		FUEL FOR VAN AND BOOKMOBILE fuel for bookmobile 07-74-000-73530 fuel for van 07-00-000-73530	145.82 33.75
					Total :	179.57
61299	9/8/2015	012009 VILLAGE OF TINLEY PARK	8/27/15		REGISTRATION FOR BOO BASH 20 registration for boo bash 2015 07-00-000-72796	100.00 100.00
					Total :	100.00
26 Vouchers for bank code : ap_lib						Bank total : 14,786.69
26 Vouchers in this report						Total vouchers : 14,786.69

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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
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
61300	9/11/2015	000205 BAKER & TAYLOR L52574-1	2031010242		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	298.66
			2031015038		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	433.57
			2031020752		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	379.50
					Total :	1,111.73
61301	9/11/2015	000202 BAKER & TAYLOR L52697-0	2030999011		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	449.08
			2031009539		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	604.22
					Total :	1,053.30
61302	9/11/2015	010231 BAKER & TAYLOR ENT. 75033771	M79071370		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	10.18
			M79071371		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	7.38
					Total :	17.56
61303	9/11/2015	016133 BAKER & TAYLOR L423787	2031015553		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	667.80
					Total :	667.80
61304	9/11/2015	000240 BAKER & TAYLOR L54777-8	2031009247		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	138.21

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Voucher List
Village of Tinley Park

Page: 2

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61304	9/11/2015	000240 000240 BAKER & TAYLOR L54777-8	(Continued)			Total : 138.21
61305	9/11/2015	013890 BAKER & TAYLOR, L411827	2031014008		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	465.11 Total : 465.11
61306	9/11/2015	013070 CENGAGE LEARNING	55875768		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711 Adult Non-Fiction 07-00-000-73701	146.35 24.79 Total : 171.14
61307	9/11/2015	000475 CHILDREN'S PLUS, INC	114666		CHILDREN BOOK ORDER Children's Book Order 07-00-000-73591	1,352.13 Total : 1,352.13
61308	9/11/2015	012899 FINDAWAY WORLD, LLC	162894		ADULT AUDIO Adult Audio 07-00-000-73743	63.74 Total : 63.74
61309	9/11/2015	001018 INGRAM LIBRARY SERVICES	62281290		ADULT FICTION Adult Fiction 07-00-000-73711	66.74
			62281439		ADULT FICTION Adult Fiction 07-00-000-73711	26.61
			62281536		ADULT FICTION Adult Fiction 07-00-000-73711	97.16
			62281564		ADULT FICTION Adult Fiction 07-00-000-73711	73.71
			62281809		ADULT FICTION	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61309	9/11/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction	
			62281879		07-00-000-73711 ADULT FICTION	74.26
			62281880		Adult Fiction 07-00-000-73711 ADULT FICTION	61.16
			62282162		Adult Fiction 07-00-000-73711 ADULT FICTION	72.62
			62282416		Adult Fiction 07-00-000-73711 ADULT FICTION	178.66
			62282648		Adult Fiction 07-00-000-73711 ADULT FICTION	69.35
			62282701		Adult Fiction 07-00-000-73711 ADULT FICTION	16.15
			66621329		Adult Fiction 07-00-000-73711 ADULT FICTION	25.04
					Adult Fiction 07-00-000-73711	11.04
					Total :	772.50
61310	9/11/2015	017213 KI	13533393		TABLES FOR MEETING ROOM	
					Tables for meeting room	
					07-95-000-74110	21,835.00
					Total :	21,835.00
61311	9/11/2015	001447 MIDWEST TAPE	93169903		YS AUDIO/VISUAL	
					YS Audio/Visual	
			93169905		07-00-000-73751 YS AUDIO/VISUAL	43.18
					YS Audio/Visual	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61311	9/11/2015	001447 MIDWEST TAPE	(Continued)		07-00-000-73751	152.10
					Total :	195.28
61312	9/11/2015	016082 MOSIO, INC.	MFLR-150911		ELECTRONIC DATABASE - MOSIO F Electronic database - Mosio for 07-00-000-73771	288.00
					Total :	288.00
61313	9/11/2015	001768 PENQUIN RANDOM HOUSE LLC	1084630623		ADULT AUDIO Adult Audio 07-00-000-73743	33.75
					Total :	33.75
61314	9/11/2015	013494 TANTOR MEDIA	INV21517		ADULT AUDIO Adult Audio 07-00-000-73743	18.14
					Total :	18.14
15 Vouchers for bank code : ap_lib						Bank total : 28,183.39
15 Vouchers in this report						Total vouchers : 28,183.39

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Voucher List
Village of Tinley Park

Page: 5

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.

_____	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
61315	9/15/2015	001249 LOGICAL TECHNICAL SERVICES	7508		CAMERA INSTALL Camera install 07-00-000-72565	1,375.00
					Total :	1,375.00
61316	9/15/2015	001249 LOGICAL TECHNICAL SERVICES	7507		CAMERA EQUIPMENT Camera equipment 07-95-000-74187	544.98
					Total :	544.98
61317	9/15/2015	001249 LOGICAL TECHNICAL SERVICES	7504		WEEKLY MAINTENANCE 10/4/15 TC Weekly maintenance 10/4/15 to 10/31 07-00-000-72565	6,600.00
					Total :	6,600.00
61318	9/16/2015	000134 AMERICAN LIBRARY ASSOCIATION	1093210121		STICKERS FOR LIBRARY SIGN-UP Stickers for library sign-up month 07-00-000-73115	103.00
			1093210673		YS PROGRAMMING YS Programming 07-00-000-72837	43.20
					Total :	146.20
61319	9/16/2015	017222 ATLAS	9/14/15		REGISTRATION FOR PAUL K. TO ATTEND Registration for Paul K. to attend 07-00-000-72140	50.00
			9/14/15rl		REGISTRATION FOR ROBIN L. TO ATTEND Registration for Robin L. to attend 07-00-000-72140	15.00
					Total :	65.00
61320	9/16/2015	002537 AURELIO'S PIZZA	18		YA PROGRAMMING ON 9/8/15 YA Programming on 9/8/15 07-00-000-72836	51.90
					Total :	51.90

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61321	9/16/2015	000327 B ALLAN GRAPHICS	89230		#10 WINDOW ENVELOPES #10 window envelopes 07-00-000-73110	177.00
					Total :	177.00
61322	9/16/2015	012260 BAKER & TAYLOR DVD LEASE	T320371DM		BOOKMOBILE DVD LEASE RENEW. Bookmobile DVD lease renewal 07-74-000-73590	6,301.00
					Total :	6,301.00
61323	9/16/2015	000253 BLACKSTONE AUDIO , INC.	783825		ADULT AUDIO Adult Audio 07-00-000-73743	90.00
					Total :	90.00
61324	9/16/2015	003243 CDW GOVERNMENT INC.	XS67629		APPLECARE WARRANTY AppleCare warranty 07-00-000-73575	200.00
					Total :	200.00
61325	9/16/2015	003229 CED/EFENGEE	5025-493387		LIGHTS Lights 07-00-000-73870	221.72
					Total :	221.72
61326	9/16/2015	013070 CENGAGE LEARNING	56054727		ADULT FICTION Adult Fiction 07-00-000-73711	194.33
					Total :	194.33
61327	9/16/2015	012473 CENTER POINT LARGE PRINT	1315830		ADULT FICTION & ADULT NON-FIC1 Adult Fiction 07-00-000-73711 Adult Non-Fiction 07-00-000-73701	195.93
					Total :	217.50

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61328	9/16/2015	000475 CHILDREN'S PLUS, INC	114825		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	2,357.96
			114888		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	5,310.48
					Total :	7,668.44
61329	9/16/2015	013820 CINTAS CORPORATION	344273336		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49
					Total :	50.49
61330	9/16/2015	012849 COSMOPOLITAN BLDG. SERV., INC.	3298		JANITORIAL SERVICES (SEPTEMBER 1-30) Janitorial services (September 1-30) 07-00-000-72520	3,507.00
					Total :	3,507.00
61331	9/16/2015	017111 CUNNINGHAM, TERESA	9/14/15		ADULT PROGRAM ON 9/23/15 Adult Programming - Nine Years on th 07-00-000-72835	200.00
					Total :	200.00
61332	9/16/2015	000583 DEMCO, INC.	5680334		HEADPHONES Headphones 07-00-000-73115	116.51
					Total :	116.51
61333	9/16/2015	016202 FOUNTAIN TECHNOLOGIES LTD	9643		JULY FOUNTAIN MAINTENANCE July fountain maintenance 07-00-000-72522	850.00
			9644		AUGUST FOUNTAIN MAINTENANCE August fountain maintenance 07-00-000-72522	850.00
					Total :	1,700.00
61334	9/16/2015	000867 GREY HOUSE PUBLISHING	894958		REFERENCE STANDING ORDER	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61334	9/16/2015	000867 GREY HOUSE PUBLISHING	(Continued)		Reference Standing Order 07-00-000-73769	233.05
					Total :	233.05
61335	9/16/2015	010260 HOBBY LOBBY STORES, INC.	9107770		BILLING Adult Programming 07-00-000-72835 frames 07-00-000-99000	63.68
					Total :	28.98
						92.66
61336	9/16/2015	011661 HOME DEPOT CREDIT SERV.	5743		BILLING Other operating supplies 07-00-000-73870	152.81
					Total :	152.81
61337	9/16/2015	005468 LEWIS PAPER PLACE	780551		PAPER ORDER Paper Order 07-00-000-73110	372.02
					Total :	372.02
61338	9/16/2015	001378 LEXISNEXIS MATTHEW BENDER	74560042		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	111.83
					Total :	111.83
61339	9/16/2015	001447 MIDWEST TAPE	93190160		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	46.36
					Total :	46.36
61340	9/16/2015	012443 MW LEASING COMPANY, LLC	L106029		CONTRACT 8/22/15 TO 9/21/15 Contract 8/22/15 to 9/21/15 07-00-000-72561	2,867.95
					Total :	2,867.95

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61341	9/16/2015	014674 OVERDRIVE, INC.	1658000111353090715		EREADER DOWNLOADS eReader downloads 07-00-000-73754	5.99
			165800032799309015		EREADER DOWNLOADS eReader downloads 07-00-000-73754	69.99
			1658135741823090115		EREADER DOWNLOADS eReader downloads 07-00-000-73754	146.71
			1658155431860090315		EREADER DOWNLOADS eReader downloads 07-00-000-73754	401.67
					Total :	624.36
61342	9/16/2015	014674 OVERDRIVE, INC.	1658160415910090215		EREADER DOWNLOADS eReader downloads 07-00-000-73754	276.37
			1658163848333090315		EREADER DOWNLOADS eReader downloads 07-00-000-73754	143.92
					Total :	420.29
61343	9/16/2015	001747 RECORDED BOOKS, LLC	75200793		ADULT AUDIO Adult Audio 07-00-000-73743	13.90
			75201237		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			75201407		ELECTRONIC DATABASE - ATOMIC Electronic database - Atomic Training 07-00-000-73771	4,275.00
					Total :	4,387.90
61344	9/16/2015	013455 RUITER, KATHY	9/14/15		ADULT PROGRAM ON 9/24/15 Adult Programming - Chair Yoga on 07-00-000-72835	60.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61344	9/16/2015	013455	013455 RUITER, KATHY	(Continued)	Total :	60.00
61345	9/16/2015	014346	SILK SCREEN EXPRESS, INC.	71597	YA PROGRAMMING - SUMMER REA YA Programming - Summer reading t- 07-00-000-72836	198.00
					Total :	198.00
61346	9/16/2015	013043	SITE DESIGN GROUP, LTD.	7639-03	TINLEY LIBRARY HEATED WALKS Other contractual services - Tinley 07-00-000-72790	85.00
					Total :	85.00
61347	9/16/2015	013974	UNIQUE NATIONAL COLLECTIONS	312952	BOOK COLLECTIONS Book collections 07-00-000-72875	44.75
					Total :	44.75
61348	9/16/2015	012009	VILLAGE OF TINLEY PARK	PW-04643	FUEL FOR VAN & BOOKMOBILE fuel for van 07-00-000-73530 fuel for bookmobile 07-74-000-73530	83.38
					Total :	61.15
						144.53
61349	9/16/2015	016984	ZIMMERMAN, VIVIAN M.	9/14/15	ADULT PROGRAM ON 9/28/15 Adult Programming - Mah Jongg Clut 07-00-000-72835	80.00
					Total :	80.00
35 Vouchers for bank code : ap_lib						Bank total : 39,348.58
35 Vouchers in this report						Total vouchers : 39,348.58

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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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
61350	9/17/2015	000205 BAKER & TAYLOR L52574-1	2031052526		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	347.71
			2031052599		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	371.36
					Total :	719.07
61351	9/17/2015	000202 BAKER & TAYLOR L52697-0	2031026566		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	359.30
			2031043384		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	590.97
			2031048537		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	808.68
			2031055065		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	128.86
					Total :	1,887.81
61352	9/17/2015	000289 BAKER & TAYLOR #75029493	M80496400		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	289.21
					Total :	289.21
61353	9/17/2015	010231 BAKER & TAYLOR ENT. 75033771	M81032800		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	211.34
					Total :	211.34
61354	9/17/2015	016133 BAKER & TAYLOR L423787	2031043581		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	432.93

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61354	9/17/2015	016133	016133 BAKER & TAYLOR L423787	(Continued)	Total :	432.93
61355	9/17/2015	000240	BAKER & TAYLOR L54777-8	2031057243	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.69
			2031070827		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	119.75
					Total :	133.44
61356	9/17/2015	001018	INGRAM LIBRARY SERVICES	62282929	ADULT FICTION Adult Fiction 07-00-000-73711	16.71
			62282939		ADULT FICTION Adult Fiction 07-00-000-73711	23.49
			62283085		ADULT FICTION Adult Fiction 07-00-000-73711	69.33
			62283324		ADULT FICTION Adult Fiction 07-00-000-73711	32.83
			62283796		ADULT FICTION Adult Fiction 07-00-000-73711	239.73
			62283941		ADULT FICTION Adult Fiction 07-00-000-73711	130.40
			62283949		ADULT FICTION Adult Fiction 07-00-000-73711	40.14
			62284165		ADULT FICTION Adult Fiction 07-00-000-73711	9.84
			62284238		ADULT FICTION Adult Fiction	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61356	9/17/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62284401		07-00-000-73711 ADULT NON-FICTION Adult Non-Fiction	201.41
			66624001		07-00-000-73701 ADULT FICTION Adult Fiction	14.13
			66624563		07-00-000-73711 ADULT FICTION Adult Fiction	22.76
					07-00-000-73711	174.13
					Total :	974.90
61357	9/17/2015	013494 TANTOR MEDIA	INV21518		ADULT AUDIO Adult Audio	
					07-00-000-73743	83.97
					Total :	83.97
8 Vouchers for bank code : ap_lib						Bank total : 4,732.67
8 Vouchers in this report						Total vouchers : 4,732.67

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

vchlist
09/21/2015 3:18:17PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61359	9/21/2015	016729 GONZALEZ, LAURA	9/18/15		YS PROGRAM ON 9/19/15 YS Program - share-a-Language 07-00-000-72837	75.00
Total :						75.00
61360	9/21/2015	010637 CHASE CARD SERVICES	6625		BILLING Registration for Joy A. to attend ILA 07-00-000-72170 Mah Jongg set for Adult Programming 07-00-000-72835 i-Pass replenishment 07-00-000-72130 phone service 07-00-000-72120 part for drinking fountain 07-00-000-72522 Adobe software 07-00-000-73575 Book Processing 07-00-000-72765 eReader hardware 07-00-000-73753 registration for Graham and Sue to 07-00-000-72140	922.00 96.42 40.00 20.00 24.87 149.97 95.40 55.37 40.00
Total :						1,444.03
61361	9/21/2015	013142 GECRB/AMAZON	9/21/15		BILLING Adult Audio/Visual 07-00-000-73741 Adult Fiction 07-00-000-73711 Adult Non-Fiction 07-00-000-73701 YS Audio/Visual 07-00-000-73751	1,706.55 23.00 53.82 796.20

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61361	9/21/2015	013142 GECRB/AMAZON	(Continued)		Reference Books 07-00-000-73761 YA Programming 07-00-000-72836 Library sign-up month 07-00-000-99000 eReader hardware 07-00-000-73753 Total :	214.19 24.46 15.93 119.92 2,954.07
61362	9/21/2015	017230 MAILBOX YEARBOOK	01005		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769 Total :	39.95 39.95
61363	9/21/2015	010530 SAM'S CLUB BRC PLCC	3316		BILLING Other operating supplies - coffee, 07-00-000-73870 batteries for playawys at patron 07-00-000-73115 Adult Programming 07-00-000-72835 Friends Board meeting 07-00-000-72220 Total :	494.98 56.76 97.84 6.98 656.56
5 Vouchers for bank code : ap_lib					Bank total :	5,169.61
5 Vouchers in this report					Total vouchers :	5,169.61

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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
Date

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09/21/2015 4:52:53PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61364	9/21/2015	000203 BAKER & TAYLOR C02009-9	5013788871		REF. STAND ORDER, ADULT N/F S1 Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709 Adult Fiction 07-00-000-73711	170.82 147.38 11.92
					Total :	330.12
61365	9/21/2015	000205 BAKER & TAYLOR L52574-1	2031070893		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	549.86 549.86
					Total :	549.86
61366	9/21/2015	000202 BAKER & TAYLOR L52697-0	2031070245		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	507.95 507.95
					Total :	507.95
61367	9/21/2015	010231 BAKER & TAYLOR ENT. 75033771	M80925240		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	27.34 27.34
					Total :	27.34
61368	9/21/2015	016133 BAKER & TAYLOR L423787	2031066650		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	488.99 488.99
			2031070949		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	312.86 312.86
					Total :	801.85
61369	9/21/2015	013890 BAKER & TAYLOR, L411827	2031052733		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	704.07

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09/21/2015 4:52:53PM

Voucher List
Village of Tinley Park

Page: 2

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61369	9/21/2015	013890 BAKER & TAYLOR, L411827	(Continued) 2031067198		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	443.06
			2031076832		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	424.82
					Total :	1,571.95
61370	9/21/2015	000253 BLACKSTONE AUDIO , INC.	783824		ADULT AUDIO Adult Audio 07-00-000-73743	45.00
					Total :	45.00
61371	9/21/2015	016145 CAVENDISH SQUARE PUBLISHING	3016522		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	193.95
					Total :	193.95
61372	9/21/2015	013070 CENGAGE LEARNING	56137790		ADULT FICTION Adult Fiction 07-00-000-73711	31.19
					Total :	31.19
61373	9/21/2015	001018 INGRAM LIBRARY SERVICES	62284857		ADULT FICTION Adult Fiction 07-00-000-73711	16.15
			62284867		ADULT FICTION Adult Fiction 07-00-000-73711	37.66
			62284911		ADULT FICTION Adult Fiction 07-00-000-73711	233.53
			62284991		ADULT FICTION Adult Fiction 07-00-000-73711	31.70

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61373	9/21/2015	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		Total :	319.04
61374	9/21/2015	001768 PENQUIN RANDOM HOUSE LLC	1084767413		ADULT AUDIO Adult Audio 07-00-000-73743	63.75
					Total :	63.75
61375	9/21/2015	013494 TANTOR MEDIA	INV21701		ADULT AUDIO Adult Audio 07-00-000-73743	16.49
			INV21710		ADULT AUDIO Adult Audio 07-00-000-73743	30.39
					Total :	46.88
12 Vouchers for bank code : ap_lib						Bank total : 4,488.88
12 Vouchers in this report						Total vouchers : 4,488.88

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

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09/28/2015 12:31:45PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61376	9/25/2015	001249 LOGICAL TECHNICAL SERVICES	7514		TPPL COMPUTER ROOM UPGRADE TPPL computer room upgrade. 07-95-000-74128	11,320.00
					Total :	11,320.00
61377	9/25/2015	001249 LOGICAL TECHNICAL SERVICES	7515		SECURITY CAMERA Security camera 07-95-000-74187	1,919.98
					Total :	1,919.98
61378	9/28/2015	015182 A T & T	708532298109		BILLING 9/13/15 THRU 10/12/15 Billing 9/13/15 thru 10/12/15 07-00-000-72120	199.43
			708845541009		BILLING 9/4/15 THRU 10/3/15 Billing 9/4/15 thru 10/3/15 07-00-000-72120	912.50
					Total :	1,111.93
61379	9/28/2015	003473 A T & T MOBILITY	827051161		BILLING 9/9/15 THRU 10/8/15 library service 07-00-000-72120	36.82
					bookmobile service 07-74-000-72125	36.82
					Total :	73.64
61380	9/28/2015	000134 AMERICAN LIBRARY ASSOCIATION	1093214948		YS PROGRAMMING YS Programming 07-00-000-72837	167.90
					Total :	167.90
61381	9/28/2015	015391 BAYSCAN TECHNOLOGIES	45349		THERMAL RECEIPT PAPER Thermal receipt paper 07-00-000-73115	516.00
					Total :	516.00
61382	9/28/2015	010897 BRUNO GALATTE LANDSCAPE	127764		LAWN MAINTENANCE PAYMENT 6 (	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61382	9/28/2015	010897 BRUNO GALATTE LANDSCAPE	(Continued)		Lawn maintenance payment 6 of 8 07-00-000-72521	800.00
					Total :	800.00
61383	9/28/2015	003396 CASE LOTS INC.	008268		OTHER OPERATING SUPPLIES Other operating supplies - paper 07-00-000-73870	350.40
					Total :	350.40
61384	9/28/2015	003243 CDW GOVERNMENT INC.	ZC25376		SOFTWARE - OFFICE 2016 Software - Office 2016 for Graham's r 07-00-000-73575	120.00
			ZC34069		SCANNERS FOR PATRON SERVICE Scanner for patron services 07-95-000-74128	2,600.00
					Total :	2,720.00
61385	9/28/2015	013171 COMCAST CABLE	0267674		BILLING 9/16/15 - 10/15/15 Billing 9/16/15 - 10/15/15 07-00-000-72120	234.85
			0267682		BILLING 9/16/15 - 10/15/15 Billing 9/16/15 - 10/15/15 07-00-000-72120	340.60
			0267690		BILLING 9/16/15 - 10/15/15 Billing 9/16/15 - 10/15/15 07-00-000-72120	242.85
					Total :	818.30
61386	9/28/2015	012835 DEWBERRY ARCHITECTS INC.	1233140		OTHER CONTRACTUAL SERVICES Other contractual services - TPPL 07-00-000-72790	1,191.20
					Total :	1,191.20
61387	9/28/2015	000679 EBSCO INFORMATION SERVICES	1000018159-1		SOFTWARE - POPULAR SOFTWARE Software - Popular Software Tutorial 07-00-000-73575	1,442.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61387	9/28/2015	000679	000679 EBSCO INFORMATION SERVICES (Continued)		Total :	1,442.00
61388	9/28/2015	001125	KAPCO/KENT ADHESIVE	1277101	BOOK PROCESSING Book Processing 07-00-000-72765	287.59
					Total :	287.59
61389	9/28/2015	013711	LINCOLN-WAY NORTH HS	2015-2016	REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	40.00
					Total :	40.00
61390	9/28/2015	011519	MORGAN BIRGE & ASSOC., INC.	12256	MAINTENANCE SERVICE 9/1/15 TO Maintenance service 9/1/15 to 8/31/16 07-00-000-72125	2,970.00
					Total :	2,970.00
61391	9/28/2015	012301	MVP FIRE PROTECTION SYSTEMS,IN	8240	ANNUAL FIRE SPRINKLER INSPEC Annual fire sprinkler inspection test 07-00-000-72522	200.00
					Total :	200.00
61392	9/28/2015	011466	NEW ALBERTSONS INC.	3454	BILLING Staff recognition 07-00-000-99000 YA Programming 07-00-000-72836 YS Programming 07-00-000-72837	50.84 115.70 47.44
					Total :	213.98
61393	9/28/2015	016318	OTIS ELEVATOR COMPANY	CYS05552EA15	SERVICE FROM 10/1/15 TO 10/31/16 Service from 10/1/15 to 10/31/15 07-00-000-72522	286.81
					Total :	286.81
61394	9/28/2015	014674	OVERDRIVE, INC.	1658000254663091515	EREADER DOWNLOADS	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61394	9/28/2015	014674 OVERDRIVE, INC.	(Continued)		eReader downloads 07-00-000-73754	10.99
			1658150343787090815		EREADER DOWNLOADS eReader downloads 07-00-000-73754	48.00
			1658174836842092115		EREADER DOWNLOADS eReader downloads 07-00-000-73754	117.99
					Total :	176.98
61395	9/28/2015	016282 PACK, WILLIAM	9/24/15		ADULT PROGRAM ON 10/7/15 Adult Programming - The Essential G 07-00-000-72835	300.00
					Total :	300.00
61396	9/28/2015	010529 RASSL	9/24/15		RASSL MEMBERSHIP RASSL membership 07-00-000-72720	10.00
					Total :	10.00
61397	9/28/2015	010529 RASSL	9/24/15bf		REGISTRATION FOR BETH F. TO A1 Registration for Beth F. to attend 07-00-000-72140	9.70
					Total :	9.70
61398	9/28/2015	006870 RELIABLE FIRE EQUIPMENT	658091		FIRE EXTINGUISHER Recertify 10# Pres-ABC~ 07-00-000-72522	126.70
					Total :	126.70
61399	9/28/2015	013455 RUITER, KATHY	9/24/15		ADULT PROGRAM ON 10/8/15 Adult Programming - Chair Yoga on 07-00-000-72835	60.00
					Total :	60.00
61400	9/28/2015	002035 STANLEY ACCESS TECHNOLOGIES	0904155044		REPAIRS TO FRONT ENTRANCE SI	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61400	9/28/2015	002035 STANLEY ACCESS TECHNOLOGIES	(Continued)		Repairs to front entrance sliding door: 07-00-000-72522	177.29
					Total :	177.29
61401	9/28/2015	007839 TINLEY PARK HIGH SCHOOL	9/24/15		REFERENCE STANDING ORDER Reference Standing Order - 2016 yea 07-00-000-73769	55.00
					Total :	55.00
61402	9/28/2015	015762 TYCO INTEGRATED SECURITY	25014861		SERVICE 10/1/15 - 12/31/15 Service 10/1/15 - 12/31/15 07-00-000-72522	170.42
					Total :	170.42
61403	9/28/2015	016113 U.S. BANK EQUIPMENT FINANCE	287444467		XEROX COPIER Xerox copier 07-00-000-72561	763.21
			554679		STAPLE REFILL FOR XEROX COPIE Staple refill for Xerox copier in 07-00-000-73110	98.00
					Total :	861.21
61404	9/28/2015	002165 ULINE, INC	70613874		BUNN GLASS DECANTERS Bunn glass decanters 07-00-000-73870	39.60
					Total :	39.60
61405	9/28/2015	011416 VERIZON WIRELESS	9751676415		BILLING 9/4/15 - 10/3/15 library service 07-00-000-72120	61.12
					bookmobile service 07-74-000-72125	30.56
					Total :	91.68
61406	9/28/2015	002529 VICTOR J. ANDREW HIGH SCHOOL	9/24/15		REFERENCE STANDING ORDER Reference Standing Order - 2016 yea	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61406	9/28/2015	002529 VICTOR J. ANDREW HIGH SCHOOL	(Continued)		07-00-000-73769	35.00
Total :						35.00
61407	9/28/2015	016984 ZIMMERMAN, VIVIAN M.	9/24/15		ADULT PROGRAM ON 10/6/15 Adult Programming - Mah Jongg Club 07-00-000-72835	80.00
Total :						80.00
32 Vouchers for bank code : ap_lib						Bank total : 28,623.31
32 Vouchers in this report						Total vouchers : 28,623.31

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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61241	8/28/2015	015182 A T & T	708532298108		BILLING 8/13/15 THRU 9/12/15 Billing 8/13/15 thru 9/12/15 07-00-000-72120	256.05
			708R6605008		BILLING 8/16/15 THRU 9/15/15 Billing 8/16/15 thru 9/15/15 07-00-000-72120	676.85
			708Z30006008		BILLING 8/16/15 THRU 9/15/15 Billing 8/16/15 thru 9/15/15 07-00-000-72120	260.79
					Total :	1,193.69
61242	8/28/2015	003473 A T & T MOBILITY	827051161		BILLING 8/9/15 THRU 9/8/15 library service 07-00-000-72120	36.93
					bookmobile service 07-74-000-72125	36.93
					Total :	73.86
61243	8/28/2015	010728 C.L.A.S.S.	8/26/15		C.L.A.S.S. MEMBERSHIP FEES C.L.A.S.S. membership fees 07-00-000-72720	30.00
					Total :	30.00
61244	8/28/2015	012835 DEWBERRY ARCHITECTS INC.	1224136		OTHER CONTRACTUAL SERVICES Other contractual services - TPPL 07-00-000-72790	217.95
					Total :	217.95
61245	8/28/2015	011990 DISCOUNT SCHOOL SUPPLY	P33248160001		YA PROGRAMMING AND YS PROG YA Programming 07-00-000-72836	149.12
					YS Programming 07-00-000-72837	18.89
					Total :	168.01

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61246	8/28/2015	000882 HR DIRECT	INV3208832		ATTENDANCE CALENDAR Attendance calendar for Bus. Office 07-00-000-73110	101.47
					Total :	101.47
61247	8/28/2015	001355 MORNINGSTAR	11794118		ELEC. DATABASE - MORNINGSTAR Elec. database - Morningstar Investm 07-00-000-73771	3,634.00
					Total :	3,634.00
61248	8/28/2015	012246 ORIENTAL TRADING COMPANY INC	672407324-01		YA PROGRAMMING YA Programming 07-00-000-72836	29.17
			672553077-01		YA PROGRAMMING YA Programming 07-00-000-72836	-9.18
			672879359-01		YA PROGRAMMING & YS PROGRAM YS Programming 07-00-000-72837	57.71
					YA Programming 07-00-000-72836	8.75
			672970132-01		BOOKMOBILE PUBLICITY Bookmobility Publicity 07-74-000-72796	175.14
					Total :	261.59
61249	8/28/2015	016318 OTIS ELEVATOR COMPANY	CYS05552E915		SERVICE FROM 9/1/15 TO 9/30/15 Service from 9/1/15 to 9/30/15 07-00-000-72522	280.90
					Total :	280.90
61250	8/28/2015	006475 PARK ACE HARDWARE	049053/1		OTHER OPERATING SUPPLIES Other operating supplies 07-00-000-73870	15.79
					Total :	15.79
61251	8/28/2015	017202 PELCZARSKI, CLARICE	8/26/15		YA PROGRAMMING	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61251	8/28/2015	017202 PELCZARSKI, CLARICE	(Continued)		YA Programming 07-00-000-72836	13.38
					Total :	13.38
61252	8/28/2015	015491 PIZZO & ASSOCIATES, LTD.	15091		SUMMER 2015 INVASIVE PLANT CC Summer 2015 invasive plant control 07-00-000-72521	9,800.00
					Total :	9,800.00
61253	8/28/2015	014346 SILK SCREEN EXPRESS, INC.	71470		ADULT PROGRAMMING Adult Programming - Summer reading 07-00-000-72835	110.25
					Total :	110.25
61254	8/28/2015	016113 U.S. BANK EQUIPMENT FINANCE	284965563		XEROX COPIER Xerox copier 07-00-000-72561	763.21
					Total :	763.21
14 Vouchers for bank code : ap_lib						Bank total : 16,664.10
14 Vouchers in this report						Total vouchers : 16,664.10

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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61131	8/4/2015	000203 BAKER & TAYLOR C02009-9	5013722691		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709	43.80 55.14 Total : 98.94
61132	8/4/2015	000205 BAKER & TAYLOR L52574-1	2030887207		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 479.30 Total : 479.30
61133	8/4/2015	000202 BAKER & TAYLOR L52697-0	2030868312		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	 644.73
			2030883232		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	 487.20
			2030887529		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	 679.56
			2030908054		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	 527.56 Total : 2,339.05
61134	8/4/2015	010231 BAKER & TAYLOR ENT. 75033771	M77103490		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	 15.48 Total : 15.48
61135	8/4/2015	016133 BAKER & TAYLOR L423787	2030906695		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	 131.82

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61135	8/4/2015	016133 016133 BAKER & TAYLOR L423787	(Continued)		Total :	131.82
61136	8/4/2015	000240 BAKER & TAYLOR L54777-8	2030902571		YS PROGRAMMING YS Programming 07-00-000-72837	143.81
			2030907600		YS PROGRAMMING YS Programming 07-00-000-72837	95.10
					Total :	238.91
61137	8/4/2015	000253 BLACKSTONE AUDIO , INC.	777731		ADULT AUDIO Adult Audio 07-00-000-73743	41.99
					Total :	41.99
61138	8/4/2015	013070 CENGAGE LEARNING	55537300		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	24.79
					Adult Non-Fiction 07-00-000-73701	27.99
			55537861		ADULT FICTION Adult Fiction 07-00-000-73711	52.72
			55545469		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	75.17
					Adult Non-Fiction 07-00-000-73701	27.19
					Total :	207.86
61139	8/4/2015	012899 FINDAWAY WORLD, LLC	158971		ADULT AUDIO Adult Audio 07-00-000-73743	206.21
			159231		ADULT AUDIO Adult Audio 07-00-000-73743	52.49

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61139	8/4/2015	012899 FINDAWAY WORLD, LLC	(Continued) 159601		ADULT AUDIO Adult Audio 07-00-000-73743	59.99
			159696		ADULT AUDIO Adult Audio 07-00-000-73743	329.95
Total :						648.64
61140	8/4/2015	001018 INGRAM LIBRARY SERVICES	62274532		ADULT FICTION Adult Fiction 07-00-000-73711	214.27
			62274543		ADULT FICTION Adult Fiction 07-00-000-73711	271.03
			62274544		ADULT FICTION Adult Fiction 07-00-000-73711	94.59
			62274545		ADULT FICTION Adult Fiction 07-00-000-73711	105.63
			62274608		ADULT FICTION Adult Fiction 07-00-000-73711	31.72
			62274907		ADULT FICTION Adult Fiction 07-00-000-73711	63.28
			62274940		ADULT FICTION Adult Fiction 07-00-000-73711	15.58
			62275074		ADULT FICTION Adult Fiction 07-00-000-73711	206.30
			62275090		ADULT FICTION Adult Fiction 07-00-000-73711	142.36

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61140	8/4/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62275560		ADULT FICTION Adult Fiction 07-00-000-73711	80.58
			62275562		ADULT FICTION Adult Fiction 07-00-000-73711	107.22
			62275886		ADULT FICTION Adult Fiction 07-00-000-73711	117.52
			62275905		ADULT FICTION Adult Fiction 07-00-000-73711	135.90
			62275971		ADULT FICTION Adult Fiction 07-00-000-73711	58.69
			66609472		ADULT FICTION Adult Fiction 07-00-000-73711	43.72
			66610553		ADULT FICTION Adult Fiction 07-00-000-73711	43.56
					Total :	1,731.95
61141	8/4/2015	001447 MIDWEST TAPE	93065418		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	113.14
					Total :	113.14
61142	8/4/2015	001747 RECORDED BOOKS, LLC	75180230		ADULT AUDIO Adult Audio 07-00-000-73743	82.20
					Total :	82.20
61143	8/4/2015	013494 TANTOR MEDIA	INV21004		ADULT AUDIO Adult Audio	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61143	8/4/2015	013494 TANTOR MEDIA	(Continued)		07-00-000-73743	63.98
Total :						63.98
13 Vouchers for bank code : ap_lib						Bank total : 6,193.26
13 Vouchers in this report						Total vouchers : 6,193.26

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

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08/06/2015 10:41:28AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61144	8/6/2015	015182 AT & T	708R06605007		BILLING 7/16/15 THRU 8/15/15 Billing 7/16/15 thru 8/15/15 07-00-000-72120	675.57
			708Z30006007		BILLING 7/16/15 THRU 8/15/15 Billing 7/16/15 thru 8/15/15 07-00-000-72120	260.79
					Total :	936.36
61145	8/6/2015	010952 ADVENT SYSTEMS, INC.	104734		MAINTENANCE AGREEMENT FOR S Maintenance agreement for security 07-00-000-72522	2,944.00
					Total :	2,944.00
61146	8/6/2015	015391 BAYSCAN TECHNOLOGIES	44741		THERMAL RECEIPT PAPER Thermal receipt paper 07-00-000-73115	344.00
					Total :	344.00
61147	8/6/2015	017170 BOOKSITE	RB7697		ELECTRONIC DATABASE - BOOKS Electronic database - Booksite 07-00-000-73771	1,350.00
					Total :	1,350.00
61148	8/6/2015	003243 CDW GOVERNMENT INC.	WD68233		MAC BOOKS FOR AR AND YS DEPT Mac Books for AR and YS departmen 07-95-000-74128	6,794.99
			WF41300		WARRANTY FOR MAC BOOKS FOR Warranty for Mac Books for AR and Y 07-00-000-73575	800.00
			WG55161		WARRANTY FOR WIRELESS ACCE Warranty for wireless access points 07-00-000-73575	1,360.00
			WK47861		MAC BOOKS FOR AR & YS DEPT Mac Books for AR and YS departmen 07-95-000-74128	-1,695.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61148	8/6/2015	003243 CDW GOVERNMENT INC.	(Continued) WL74343		APPLECARE WARRANTY Applecure warranty 07-00-000-73575	-200.00
			WW14982		CD ROM FOR MAC COMPUTERS CD Rom for Mac computers 07-95-000-74128	157.99
			WW16204		MICE FOR APPLE LAPTOPS Mice for Apple laptops 07-95-000-74128	288.99
			WW42171		BATTERY BACKUP Battery backup 07-95-000-74128	1,669.99
					Total :	9,176.96
61149	8/6/2015	003229 CED/EFENGEE	5025-492263		LIGHTS Lights 07-00-000-73870	208.80
					Total :	208.80
61150	8/6/2015	013820 CINTAS CORPORATION	344246541		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49
			344253249		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	50.49
					Total :	100.98
61151	8/6/2015	000648 DELL MARKETING LP	XJPD4RK8		SAN WARRANTY SAN warranty 07-95-000-74128	5,084.96
					Total :	5,084.96
61152	8/6/2015	011187 DURKIN ELECTRIC CO., INC.	8483		LIGHTS IN PAVILION Furnish & install power and controls 07-95-000-75125	1,879.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61152	8/6/2015	011187 011187 DURKIN ELECTRIC CO., INC.	(Continued)		Total :	1,879.00
61153	8/6/2015	000679 EBSCO INFORMATION SERVICES	0091350		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	14.30
					Total :	14.30
61154	8/6/2015	016670 EMPLOYEE RESOURCE SYSTEMS, INC	9947		EAP FROM 8/1/15 TO 1/31/16 EAP from 8/1/15 to 1/31/16 07-00-000-72790	1,140.00
					Total :	1,140.00
61155	8/6/2015	016202 FOUNTAIN TECHNOLOGIES LTD	9541		JUNE FOUNTAIN MAINTENANCE June fountain maintenance 07-00-000-72522	850.00
					Total :	850.00
61156	8/6/2015	001249 LOGICAL TECHNICAL SERVICES	7496		BARRACUDA SPAM & VIRUS FIREV Barracuda spam and virus firewall 07-00-000-73575	1,399.00
					Total :	1,399.00
61157	8/6/2015	006074 MENARDS	75215		BILLING Other operating supplies 07-00-000-73870	84.85
					Total :	84.85
61158	8/6/2015	012443 MW LEASING COMPANY, LLC	545002		BUSINESS OFFICE PRINTER Business Office Printer 07-95-000-74128	266.00
					Total :	266.00
61159	8/6/2015	001584 ORLAND PARK PUBLIC LIBRARY	4477		LOSS/DAMAGE BOOK Loss/Damage Book 07-00-000-72767	15.00
			4623		LOSS/DAMAGE BOOK Loss/Damage book	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61159	8/6/2015	001584 ORLAND PARK PUBLIC LIBRARY	(Continued)			
			8824		07-00-000-72767 LOSS/DAMAGE BOOK Loss/Damage book 07-00-000-72765	14.00 10.00
					Total :	39.00
61160	8/6/2015	016318 OTIS ELEVATOR COMPANY	CYS34546001		ELEVATOR MAINTENANCE Elevator maintenance - install two pit 07-95-000-75125	 5,275.81
					Total :	5,275.81
61161	8/6/2015	016318 OTIS ELEVATOR COMPANY	CYS05552E815		SERVICE FROM 8/1/15 TO 8/31/15 Service from 8/1/15 to 8/31/15 07-00-000-72522	 280.90
					Total :	280.90
61162	8/6/2015	014674 OVERDRIVE, INC.	1658000250440072815		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	 18.99
			1658103438347072515		EREADER DOWNLOADS eReader downloads 07-00-000-73754	 16.99
					Total :	35.98
61163	8/6/2015	015491 PIZZO & ASSOCIATES, LTD.	15067		PLANT RESTORATION PROJECT plant restoration project 07-00-000-72521	 9,800.00
					Total :	9,800.00
61164	8/6/2015	013455 RUITER, KATHY	8/3/15		ADULT PROGRAM ON 8/13/15 Adult Programming - Chair Yoga on 07-00-000-72835	 60.00
					Total :	60.00
61165	8/6/2015	001974 SHOWCASES	287023		BOOK PROCESSING Book Processing	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61165	8/6/2015	001974 SHOWCASES	(Continued)		07-00-000-72765	235.57
					Total :	235.57
61166	8/6/2015	001990 SMILEMAKERS	7533841		YA PROGRAMMING YA Programming 07-00-000-72836	21.97
					Total :	21.97
61167	8/6/2015	002176 UNITED STATES POSTAL SERVICE	8/3/15		STANDARD MAIL BULK PERMIT Standard mail bulk permit 07-00-000-72110	225.00
					Total :	225.00
61168	8/6/2015	002218 VAN DAM AUTO & TRUCK REPAIR	26097		BOOKMOBILE MAINTENANCE Bookmobile maintenance 07-74-000-72540	398.74
					Total :	398.74
61169	8/6/2015	016983 WEREN, JAMES P.	8/3/15		ADULT PROGRAM ON 8/19/15 Adult Programming - Gutzon Borglum 07-00-000-72835	200.00
					Total :	200.00
61170	8/6/2015	002250 WOLFF, RICHARD	8/3/15		TRAVEL REIMBURSEMENT Travel reimbursement to attend meeti 07-00-000-72130	149.77
					Total :	149.77
27 Vouchers for bank code : ap_lib						Bank total : 42,501.95
27 Vouchers in this report						Total vouchers : 42,501.95

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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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

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08/10/2015 3:30:38PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61171	8/10/2015	000205 BAKER & TAYLOR L52574-1	2030908759		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	298.84
					Total :	298.84
61172	8/10/2015	000202 BAKER & TAYLOR L52697-0	2030918646		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	366.28
			2030926663		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	230.85
					Total :	597.13
61173	8/10/2015	000289 BAKER & TAYLOR #75029493	M77058010		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	44.32
					Total :	44.32
61174	8/10/2015	010231 BAKER & TAYLOR ENT. 75033771	M77525110		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	22.14
					Total :	22.14
61175	8/10/2015	000324 BAKER & TAYLOR L235110-2	2030923945		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	26.05
					Total :	26.05
61176	8/10/2015	016133 BAKER & TAYLOR L423787	2030918638		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	83.40
					Total :	83.40
61177	8/10/2015	000240 BAKER & TAYLOR L54777-8	2030927065		CHILDREN BOOK ORDER & YS PR Children Book Order 07-00-000-73591	5.68

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Voucher List
Village of Tinley Park

Page: 2

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61177	8/10/2015	000240 BAKER & TAYLOR L54777-8	(Continued)			
					YS Programming 07-00-000-72837	46.26
			2030928106		YS PROGRAMMING YS Programming 07-00-000-72837	284.49
			2030929582		YS PROGRAMMING YS Programming 07-00-000-72837	70.54
					Total :	406.97
61178	8/10/2015	013890 BAKER & TAYLOR, L411827	2030887538		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	162.42
			2030892214		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	369.29
			2030929425		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	89.59
					Total :	621.30
61179	8/10/2015	000309 BRILLIANCE AUDIO, INC.	IN1016236		ADULT AUDIO Adult Audio 07-00-000-73743	104.97
			IN1017053		ADULT AUDIO Adult Audio 07-00-000-73743	37.49
			IN1017137		ADULT AUDIO Adult Audio 07-00-000-73743	12.50
					Total :	154.96
61180	8/10/2015	012899 FINDAWAY WORLD, LLC	160217		ADULT AUDIO Adult Audio 07-00-000-73743	74.99

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Voucher List
Village of Tinley Park

Page: 3

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61180	8/10/2015	012899 FINDAWAY WORLD, LLC	(Continued) 30014		ADULT AUDIO Adult Audio 07-00-000-73743	-44.99
Total :						30.00
61181	8/10/2015	001018 INGRAM LIBRARY SERVICES	62276130		ADULT FICTION Adult Fiction 07-00-000-73711	125.19
			62276134		ADULT FICTION Adult Fiction 07-00-000-73711	73.91
			62276327		ADULT FICTION Adult Fiction 07-00-000-73711	15.57
			62276545		ADULT FICTION Adult Fiction 07-00-000-73711	106.27
			62276547		ADULT FICTION Adult Fiction 07-00-000-73711	77.54
			62276770		ADULT FICTION Adult Fiction 07-00-000-73711	94.02
			62276866		ADULT FICTION Adult Fiction 07-00-000-73711	42.18
			66612709		ADULT FICTION Adult Fiction 07-00-000-73711	20.36
Total :						555.04
61182	8/10/2015	001447 MIDWEST TAPE	93087379		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	10.39

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61182	8/10/2015	001447	001447 MIDWEST TAPE		(Continued)	Total : 10.39
61183	8/10/2015	001768	PENQUIN RANDOM HOUSE LLC	1084327500	ADULT AUDIO Adult Audio 07-00-000-73743	60.00 Total : 60.00
61184	8/10/2015	001747	RECORDED BOOKS, LLC	75177683	ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			75183961		ADULT AUDIO Adult Audio 07-00-000-73743	99.00 Total : 198.00
14 Vouchers for bank code : ap_lib						Bank total : 3,108.54
14 Vouchers in this report						Total vouchers : 3,108.54

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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61185	8/12/2015	000648 DELL MARKETING LP	XJR5DP6M3		COMPUTER LAPTOPS FOR COMPL Computer laptops for computer lab 07-95-000-74128	14,902.94 Total : 14,902.94
61186	8/12/2015	011661 HOME DEPOT CREDIT SERV.	5743		BILLING Other operating supplies - bathroom 07-00-000-73870	126.35 Total : 126.35
61187	8/12/2015	001249 LOGICAL TECHNICAL SERVICES	7498		WEEKLY MAINTENANCE 9/6/15 TO Weekly maintenance 9/6/15 to 10/3/1 07-00-000-72565	6,600.00 Total : 6,600.00
61188	8/12/2015	012702 MANAGEMENT ASSOCIATION	1508		BENCHMARKING Benchmarking for Computer Asst. 07-00-000-72790	200.00 Total : 200.00
61189	8/12/2015	012443 MW LEASING COMPANY, LLC	L105682		CONTRACT CHARGES FOR 7/22/15 Contract charges for 7/22/15 to 8/21/1 07-00-000-72561	3,760.01 Total : 3,760.01
61190	8/12/2015	011466 NEW ALBERTSONS INC.	3454		BILLING Young Adult Programming 07-00-000-72836	142.77 Total : 142.77
61191	8/12/2015	015723 NICOR	8430 2		SERVICE 6/26/15 - 7/28/15 Service 6/26/15 - 7/28/15 07-00-000-72511	159.79 Total : 159.79
61192	8/12/2015	014674 OVERDRIVE, INC.	MR-0013432		EREADER DOWNLOADS	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61192	8/12/2015	014674 OVERDRIVE, INC.	(Continued)		eReader downloads - MARC Records 07-00-000-73754	7.50
					Total :	7.50
61193	8/12/2015	013455 RUITER, KATHY	8/7/15		ADULT PROGRAMMING ON 8/27/15 Adult Program - Chair Yoga on 8/27/15 07-00-000-72835	60.00
					Total :	60.00
61194	8/12/2015	007316 SALINA'S PASTA & PIZZA INC	8/7/15		ADULT PROGRAMMING - P.I.C. Adult Programming - P.I.C. 07-00-000-72835	42.24
					Total :	42.24
61195	8/12/2015	013974 UNIQUE NATIONAL COLLECTIONS	311327		BOOK COLLECTIONS Book Collections 07-00-000-72875	80.55
					Total :	80.55
61196	8/12/2015	016796 UNSHAKABLE SUCCESS	8/7/15		ADULT PROGRAMMING ON 8/24/15 Adult Program - MM @ the Library: Li 07-00-000-72835	250.00
					Total :	250.00
61197	8/12/2015	012009 VILLAGE OF TINLEY PARK	PW-04631		FUEL FOR VAN & BOOKMOBILE Fuel for van 07-00-000-73530	39.14
					Fuel for Bookmobile 07-74-000-73530	159.94
			PW-04632		FUEL FOR VAN & BOOKMOBILE Fuel for Van 07-00-000-73530	42.17
					Fuel for Bookmobile 07-74-000-73530	84.99
					Total :	326.24

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Voucher List
Village of Tinley Park

Page: 3

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61198	8/12/2015	016984 ZIMMERMAN, VIVIAN M.	8/7/15		ADULT PROGRAMMING ON 8/24/15 Adult Program - Mah Johgg Club on 07-00-000-72835	80.00
Total :						80.00

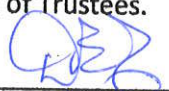
14 Vouchers for bank code : ap_lib

Bank total : 26,738.39

14 Vouchers in this report

Total vouchers : 26,738.39

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.



Board Treasurer

8/26/2015

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
61199	8/21/2015	015182 AT & T	708845541008		BILLING 8/4/15 THRU 9/3/15 Billing 8/4/15 thru 9/3/15 07-00-000-72120	912.50
					Total :	912.50
61200	8/21/2015	011010 AARP MEMBERSHIP CENTER	8/19/15		AARP MEMBERSHIP RENEWAL AARP membership renewal 07-00-000-73595	15.00
					Total :	15.00
61201	8/21/2015	000327 BALLAN GRAPHICS	89081		FALL 2015 NEWSLETTER Fall 2015 newsletter 07-00-000-72796	7,200.00
					Total :	7,200.00
61202	8/21/2015	010897 BRUNO GALATTE LANDSCAPE	127696		LAWN MAINTENANCE PAYMENT 5 (	
					Lawn maintenance payment 5 of 8 07-00-000-72520	800.00
					Total :	800.00
61203	8/21/2015	003396 CASE LOTS INC.	007556		OTHER OPERATING SUPPLIES Other operating supplies 07-00-000-73870	430.75
					Total :	430.75
61204	8/21/2015	003229 CED/EFENGEE	5025-493360		SWITCH FOR DAY/NIGHT LIGHTS Switch for day/night lights 07-00-000-73870	32.27
					Total :	32.27
61205	8/21/2015	012473 CENTER POINT LARGE PRINT	1309368		ADULT FICTION & ADULT NON-FICT	
					Adult Fiction 07-00-000-73711	174.36
					Adult Non-Fiction 07-00-000-73701	20.97

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61205	8/21/2015	012473	012473 CENTER POINT LARGE PRINT	(Continued)		
					Total :	195.33
61206	8/21/2015	010637	CHASE CARD SERVICES	6625	BILLING	
					phone service	
					07-00-000-72120	20.00
					Adobe software	
					07-00-000-73575	159.34
					registration for YA Lit. Conference for	
					07-00-000-72140	436.00
					eReader downloads	
					07-00-000-73754	8.48
					calendars for departments	
					07-00-000-73110	201.85
					Filters for B M	
					07-00-000-72520	27.42
					outdoor tent hardware	
					07-00-000-73870	74.54
			6625cr		ADOBE SOFTWARE	
					Adobe software	
					07-00-000-73575	-9.95
					Total :	917.68
61207	8/21/2015	017057	CHICAGO TRIBUNE COMPANY, LLC	002149356	PREVAILING WAGE AD	
					Prevailing wage ad	
					07-00-000-72796	331.02
					Total :	331.02
61208	8/21/2015	013820	CINTAS CORPORATION	344259877	LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	50.49
					Total :	50.49
61209	8/21/2015	013171	COMCAST CABLE	0267674	BILLING 8/16/15 - 9/15/15	
					Billing 8/16/15 - 9/15/15	
					07-00-000-72120	234.85
				0267682	BILLING 8/16/15 - 9/15/15	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61209	8/21/2015	013171 COMCAST CABLE	(Continued)			
			0267690		Billing 8/16/15 - 9/15/15 07-00-000-72120	340.60
					BILLING 8/16/15 - 9/15/15 Billing 8/16/15 - 9/15/15 07-00-000-72120	242.85
					Total :	818.30
61210	8/21/2015	012849 COSMOPOLITAN BLDG. SERV., INC.	3297		JANITORIAL SERVICES (AUGUST 1 Janitorial services (August 1 - 31) 07-00-000-72520	3,507.00
					Total :	3,507.00
61211	8/21/2015	012967 DIENES, SUSAN	8/19/15		REIMBURSEMENT FOR TRAVEL TO Reimbursement for travel to ATLAS 07-00-000-72130	15.53
					Total :	15.53
61212	8/21/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8364		ALUMINUM SIGNS FOR PAVILION A Aluminum signs for pavilion area 07-95-000-75125	81.86
					Total :	81.86
61213	8/21/2015	013142 GEGRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741 Adult Fiction 07-00-000-73711 Adult Non-Fiction 07-00-000-73701 YS Audio/Visual 07-00-000-73751 Reference Books 07-00-000-73761 YA Programming 07-00-000-72836	1,163.68 22.94 13.25 569.57 110.24 85.27

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61213	8/21/2015	013142 GECRB/AMAZON	(Continued)		YS Programming 07-00-000-72837 late fee 07-00-000-99000 Total :	 21.31 35.00 2,021.26
61214	8/21/2015	000867 GREY HOUSE PUBLISHING	893033		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	 233.05
			894449		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769 Total :	 233.05 466.10
61215	8/21/2015	017193 HANEBERG, GAIL	8/19/15		PATRON REIMBURSEMENT Patron reimbursement 07-00-000-79000 Total :	 38.00 38.00
61216	8/21/2015	010260 HOBBY LOBBY STORES, INC.	9107770		BILLING 4 wooden letter (R-E-A-D) for Easy 07-00-000-73115 Total :	 51.96 51.96
61217	8/21/2015	000882 HR DIRECT	INV3129380		POSTER GUARD RENEWAL Poster Guard 1 Year State/Fed 07-00-000-73110 Total :	 69.99 69.99
61218	8/21/2015	001050 INFORMATION TODAY, INC.	8/19/15		REGISTRATION FOR GRAHAM D. T Registration for Graham D. to attend 07-00-000-72170 Total :	 369.00 369.00
61219	8/21/2015	014699 MAIL FINANCE	N5463664		NEOPOST LEASE FROM 6/8/15 TO : Neopost lease from 6/8/15 to 9/7/15	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61219	8/21/2015	014699 MAIL FINANCE	(Continued)		07-00-000-72561	263.52
					Total :	263.52
61220	8/21/2015	006074 MENARDS	75923		OTHER OPERATING SUPPLIES	
					Other operating supplies	
					07-00-000-73870	11.40
					Total :	11.40
61221	8/21/2015	015580 MIDWEST COMMERCIAL, INC.	15-4101		CARPET WORK	
					Carpet work	
					07-95-000-75115	7,155.00
					Total :	7,155.00
61222	8/21/2015	015451 PROMO ANSWERS, INC.	1426379		STYLUS PENS	
					Stylus pens	
					07-00-000-99000	135.65
			1427089		MONTHLY DESK PLANNERS	
					Monthly desk planners	
					07-00-000-73110	440.65
					Total :	576.30
61223	8/21/2015	010530 SAM'S CLUB BRC PLCC	3316		BILLING	
					Bookmobile publicity	
					07-74-000-72796	20.94
					Adult Programming	
					07-00-000-72835	205.69
					Other operating supplies - coffee,	
					07-00-000-73870	440.01
					batteries for patron services	
					07-00-000-73115	14.19
					Total :	680.83
61224	8/21/2015	013043 SITE DESIGN GROUP, LTD.	7332-02		OTHER CONTRACTUAL SERVICES	
					Other contractual services - Tinley	
					07-00-000-72790	500.00
			7479-03		OTHER CONTRACTUAL SERVICES	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61224	8/21/2015	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			7585-01		Other contractual services - Tinley 07-00-000-72790 OTHER CONTRACTUAL SERVICES	105.00
			7639-02		Other contractual services - Tinley 07-00-000-72790 OTHER CONTRACTUAL SERVICES	165.00
					Other contractual services - Tinley 07-00-000-72790	232.50
					Total :	1,002.50
61225	8/21/2015	017194 SOSNOWSKI, DANIELLE	8/19/15		PATRON REIMBURSEMENT FOR FA Patron reimbursement for fax 07-00-000-79000	9.00
					Total :	9.00
61226	8/21/2015	011003 TRANE	35385385		SERVICE AGREEMENT Service agreement 07-00-000-72522	3,521.00
					Total :	3,521.00
61227	8/21/2015	011416 VERIZON WIRELESS	9750026519		BILLING 8/4/15 - 9/3/15 Bookmobile service 07-74-000-72125 library service 07-00-000-72120	30.56 61.12
					Total :	91.68
29 Vouchers for bank code : ap_lib						Bank total : 31,635.27
29 Vouchers in this report						Total vouchers : 31,635.27

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Village of Tinley Park

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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.

Board Treasurer
Date

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61228	8/26/2015	000203 BAKER & TAYLOR C02009-9	5013744443		ADULT NON-FICTION STANDING O	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	337.51
					Reference Standing Order	
					07-00-000-73769	148.26
					Children Book Order	
					07-00-000-73591	14.45
					Total :	500.22
61229	8/26/2015	000205 BAKER & TAYLOR L52574-1	2030937546		CHIILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	459.55
			2030942022		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	956.51
			2030945991		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	570.80
					Total :	1,986.86
61230	8/26/2015	000202 BAKER & TAYLOR L52697-0	2030940323		ADULT NON-FICTION	
					Adult Non-Fiction	
					07-00-000-73701	481.52
					Total :	481.52
61231	8/26/2015	000289 BAKER & TAYLOR #75029493	M77608380		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	11.04
					Total :	11.04
61232	8/26/2015	016133 BAKER & TAYLOR L423787	2030945823		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	441.18
					Total :	441.18

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61233	8/26/2015	013890 BAKER & TAYLOR, L411827	2030936495		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	795.00
					Total :	795.00
61234	8/26/2015	000253 BLACKSTONE AUDIO , INC.	779829		ADULT AUDIO Adult Audio 07-00-000-73743	179.98
					Total :	179.98
61235	8/26/2015	013070 CENGAGE LEARNING	55650367		ADULT FICTION Adult Fiction 07-00-000-73711	83.17
			55659220		ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	50.38
					Adult Non-Fiction 07-00-000-73701	26.39
					Total :	159.94
61236	8/26/2015	001018 INGRAM LIBRARY SERVICES	62277049		ADULT FICTION Adult Fiction 07-00-000-73711	63.95
			62277060		ADULT FICTION Adult Fiction 07-00-000-73711	371.68
			62277574		ADULT FICTION Adult Fiction 07-00-000-73711	125.18
			62277576		ADULT FICTION Adult Fiction 07-00-000-73711	105.11
			62277821		ADULT FICTION Adult Fiction 07-00-000-73711	53.83
			62277896		ADULT FICTION	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61236	8/26/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62277969		Adult Fiction 07-00-000-73711 ADULT FICTION	130.81
			62278170		Adult Fiction 07-00-000-73711 ADULT FICTION	60.06
			62278234		Adult Fiction 07-00-000-73711 ADULT FICTION	62.65
			62278444		Adult Fiction 07-00-000-73711 ADULT FICTION	120.07
			62278503		Adult Fiction 07-00-000-73711 ADULT FICTION	46.05
			62278593		Adult Fiction 07-00-000-73711 ADULT FICTION	227.64
			62278594		Adult Fiction 07-00-000-73711 ADULT FICTION	49.12
			62278774		Adult Fiction 07-00-000-73711 ADULT FICTION	11.65
			62278838		Adult Fiction 07-00-000-73711 ADULT FICTION	143.48
			66614460		Adult Fiction 07-00-000-73711 ADULT FICTION	54.45
			66615883		Adult Fiction 07-00-000-73711 ADULT FICTION	156.04
					Adult Fiction 07-00-000-73711	150.24

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61236	8/26/2015	001018	001018 INGRAM LIBRARY SERVICES	(Continued)		Total : 1,932.01
61237	8/26/2015	001447	MIDWEST TAPE	93107360	YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	23.99 Total : 23.99
61238	8/26/2015	014674	OVERDRIVE, INC.	1658113447970080615	EREADER DOWNLOADS eReader downloads 07-00-000-73754	453.99
			1658131533030081315		EREADER DOWNLOADS eReader downloads 07-00-000-73754	420.67
			1658134618727081115		EREADER DOWNLOADS eReader downloads 07-00-000-73754	196.66
			1658143845767081515		EREADER DOWNLOADS eReader downloads 07-00-000-73754	628.32
			1658171031617080715		EREADER DOWNLOADS eReader downloads 07-00-000-73754	25.98 Total : 1,725.62
61239	8/26/2015	001768	PENQUIN RANDOM HOUSE LLC	1084399880	ADULT AUDIO Adult Audio 07-00-000-73743	30.00 Total : 30.00
61240	8/26/2015	001747	RECORDED BOOKS, LLC	75186844	ADULT AUDIO Adult Audio 07-00-000-73743	99.00 Total : 99.00
13 Vouchers for bank code : ap_lib						Bank total : 8,366.36
13 Vouchers in this report						Total vouchers : 8,366.36

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Voucher List
Village of Tinley Park

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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.

_____	Board Treasurer
_____	Date

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61113	7/31/2015	000203 BAKER & TAYLOR C02009-9	5013703684		REFERENCE STAND ORDER, ADUL Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709 Adult Fiction 07-00-000-73711	121.07 129.85 14.33
					Total :	265.25
61114	7/31/2015	000205 BAKER & TAYLOR L52574-1	2030844863		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	762.74
			2030852264		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	133.07
			2030872354		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	560.65
			2030872531		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	545.16
					Total :	2,001.62
61115	7/31/2015	000202 BAKER & TAYLOR L52697-0	2030846276		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	878.29
			2030849396		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	552.87
			2030877204		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	120.09
					Total :	1,551.25
61116	7/31/2015	010231 BAKER & TAYLOR ENT. 75033771	M75422630		YS AUDIO/VISUAL	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61116	7/31/2015	010231 BAKER & TAYLOR ENT. 75033771	(Continued)			
			M76346690		YS Audio/Visual 07-00-000-73751 YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	12.73
			M77103480		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	71.49
						217.23
					Total :	301.45
61117	7/31/2015	016133 BAKER & TAYLOR L423787	2030844681		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	430.23
			2030871850		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	488.83
					Total :	919.06
61118	7/31/2015	000240 BAKER & TAYLOR L54777-8	2030878405		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	131.35
					Total :	131.35
61119	7/31/2015	013890 BAKER & TAYLOR, L411827	2030876567		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	85.81
					Total :	85.81
61120	7/31/2015	000253 BLACKSTONE AUDIO , INC.	774303		ADULT AUDIO Adult Audio 07-00-000-73743	168.73
					Total :	168.73
61121	7/31/2015	000253 BLACKSTONE AUDIO , INC.	774302		ADULT AUDIO Adult Audio 07-00-000-73743	157.48

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61121	7/31/2015	000253 000253 BLACKSTONE AUDIO , INC.	(Continued)		Total :	157.48
61122	7/31/2015	012473 CENTER POINT LARGE PRINT	1301499		ADULT FICTION & ADULT NON-FIC1 Adult Fiction 07-00-000-73711 Adult Non-Fiction 07-00-000-73701	214.50 20.97
					Total :	235.47
61123	7/31/2015	000805 GALE GROUP	55477869		ADULT FICTION Adult Fiction 07-00-000-73711	24.79
			55478178		ADULT FICTION & ADULT NON-FIC1 Adult Fiction 07-00-000-73711 Adult Non-Fiction 07-00-000-73701	30.39 23.20
					Total :	78.38
61124	7/31/2015	001018 INGRAM LIBRARY SERVICES	62272585		ADULT FICTION Adult Fiction 07-00-000-73711	89.60
			62272619		ADULT FICTION Adult Fiction 07-00-000-73711	99.12
			62272656		ADULT FICTION Adult Fiction 07-00-000-73711	31.14
			62272681		ADULT FICTION Adult Fiction 07-00-000-73711	58.75
			62272761		ADULT FICTION Adult Fiction 07-00-000-73711	23.29
			62272807		ADULT FICTION Adult Fiction	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61124	7/31/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62273101		07-00-000-73711 ADULT FICTION Adult Fiction	48.95
			62273239		07-00-000-73711 ADULT FICTION Adult Fiction	45.02
			62273287		07-00-000-73711 ADULT FICTION Adult Fiction	39.37
			62273383		07-00-000-73711 ADULT FICTION Adult Fiction	30.58
			62273632		07-00-000-73711 ADULT FICTION Adult Fiction	164.37
			62273661		07-00-000-73711 ADULT FICTION Adult Fiction	174.39
			62273883		07-00-000-73711 ADULT FICTION Adult Fiction	22.10
			62274007		07-00-000-73711 ADULT FICTION Adult Fiction	32.24
			66607795		07-00-000-73711 ADULT NON-FICTION Adult Non-Fiction	55.42
					07-00-000-73701	23.97
					Total :	938.31
61125	7/31/2015	001447 MIDWEST TAPE	93043719		YS AUDIO/VISUAL YS Audio/Visual	
					07-00-000-73751	98.33
					Total :	98.33

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61126	7/31/2015	001768 PENQUIN RANDOM HOUSE LLC	1084205190		ADULT AUDIO Adult Audio 07-00-000-73743	26.25
Total :						26.25
61127	7/31/2015	001747 RECORDED BOOKS, LLC	75173850		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			75175894		ADULT AUDIO Adult Audio 07-00-000-73743	58.20
Total :						157.20
61128	7/31/2015	013494 TANTOR MEDIA	INV20626		ADULT AUDIO Adult Audio 07-00-000-73743	43.98
			INV20750		ADULT AUDIO Adult Audio 07-00-000-73743	42.88
Total :						86.86
61129	7/31/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 832172276			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	166.42
Total :						166.42
17 Vouchers for bank code : ap_lib						Bank total : 7,369.22
17 Vouchers in this report						Total vouchers : 7,369.22

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60990	7/2/2015	000134 AMERICAN LIBRARY ASSOCIATION	M2073603		MEMBERSHIP DUES FOR CLARICE Membership dues for Clarice P. 07-00-000-72720	60.00
					Total :	60.00
60991	7/2/2015	000205 BAKER & TAYLOR L52574-1	2030770231		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	421.74
			2030774733		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	375.44
			2030774777		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	350.94
					Total :	1,148.12
60992	7/2/2015	000202 BAKER & TAYLOR L52697-0	2030772605		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	485.97
					Total :	485.97
60993	7/2/2015	010231 BAKER & TAYLOR ENT. 75033771	M74690340		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	70.92
			M74690341		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	14.77
					Total :	85.69
60994	7/2/2015	015391 BAYSCAN TECHNOLOGIES	44383		THERMAL RECEIPT PAPER Thermal receipt paper 07-00-000-73115	344.00
					Total :	344.00
60995	7/2/2015	000309 BRILLIANCE AUDIO, INC.	IN1003859		ADULT AUDIO	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60995	7/2/2015	000309 BRILLIANCE AUDIO, INC.	(Continued)			
			IN1003911		Adult Audio 07-00-000-73743 ADULT AUDIO Adult Audio 07-00-000-73743	10.00 10.00
					Total :	20.00
60996	7/2/2015	010897 BRUNO GALATTE LANDSCAPE	127564		LAWN MAINTENANCE PAYMENT 3 (	
					Lawn maintenance payment 3 of 8 07-00-000-72521	800.00
					Total :	800.00
60997	7/2/2015	012967 DIENES, SUSAN	6/24/15		TRAVEL REIMBURSEMENT FOR ME	
					Travel reimbursement for meetings 07-00-000-72130	22.77
					Total :	22.77
60998	7/2/2015	000805 GALE GROUP	55355819		ADULT FICTION Adult Fiction 07-00-000-73711	50.38
					Total :	50.38
60999	7/2/2015	004493 GORDON FOOD SERVICE INC.	768110274		ADULT PROGRAMMING Adult Programming - Commercial 07-00-000-72835	144.70
			CK60509		STERNO FLUID FOR CHAEFFERS Sterno fluid for chaeffers 07-00-000-99000	-33.85
					Total :	110.85
61000	7/2/2015	001018 INGRAM LIBRARY SERVICES	62268472		ADULT FICTION Adult Fiction 07-00-000-73711	231.33
			62268584		ADULT FICTION Adult Fiction 07-00-000-73711	35.93

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61000	7/2/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62268609		ADULT FICTION Adult Fiction 07-00-000-73711	17.25
Total :						284.51
61001	7/2/2015	011466 NEW ALBERTSONS INC.	3454		YA & CHILDREN PROGRAMMING Children Programming 07-00-000-72837	34.99
					YA Programming 07-00-000-72836	114.77
Total :						149.76
61002	7/2/2015	016318 OTIS ELEVATOR COMPANY	CYS05552E715		SERVICE FROM 7/1/15 TO 7/31/15 Service from 7/1/15 to 7/31/15 07-00-000-72522	280.90
Total :						280.90
61003	7/2/2015	011707 PRECISION CONTROL SYSTEMS, INC	1603189		MICRO-NET TEMP SENSOR Micro-net temp sensor 07-00-000-72522	164.00
Total :						164.00
61004	7/2/2015	014565 THOMPSON, GEORGE	6/18/15		REIMBURSEMENT FOR LOST ITEM Reimbursement for lost item - item wa 07-00-000-79000	30.00
Total :						30.00
61005	7/2/2015	011003 TRANE	10864112R1		MOTOR & FAN motor & fan 07-00-000-72522	667.50
Total :						667.50
61006	7/2/2015	012009 VILLAGE OF TINLEY PARK	PW-04621		FUEL FOR VAN AND BOOKMOBILE Fuel for van 07-00-000-73530	41.97
					Fuel for bookmobile	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61006	7/2/2015	012009 VILLAGE OF TINLEY PARK	(Continued)		07-74-000-73530	148.33
Total :						190.30
17 Vouchers for bank code : ap_lib						Bank total : 4,894.75
17 Vouchers in this report						Total vouchers : 4,894.75

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61007	7/2/2015	006640 P.A.W.S.	7/2/15		CHARITABLE DONATION Charitable donation from monies 07-00-000-20194	105.00
					Total :	105.00
61008	7/2/2015	000134 AMERICAN LIBRARY ASSOCIATION	M2073603.1		MEMBERSHIP DUES FOR CLARICE Membership dues for Clarice P. - tota 07-00-000-72720	7.00
					Total :	7.00
2 Vouchers for bank code : ap_lib						Bank total : 112.00
2 Vouchers in this report						Total vouchers : 112.00

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

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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61009	7/7/2015	016984 ZIMMERMAN, VIVIAN M.	7/3/15		ADULT PROGRAMMING ON 7/7/15 Adult Program - Mah Jongg Club on 7 07-00-000-72835	80.00
					Total :	80.00
61010	7/7/2015	017109 EASTLAND DISASTER HISTORICAL, SOC	7/3/15		ADULT PROGRAMMING ON 7/8/15 Adult Program - The Eastland Disaste 07-00-000-72835	395.00
					Total :	395.00
61011	7/9/2015	013455 RUITER, KATHY	7/3/15		ADULT PROGRAMMING ON 7/9/15 Adult Program - Chair Yoga on 7/9/15 07-00-000-72835	60.00
					Total :	60.00
61012	7/9/2015	015182 AT & T	708R06605006		BILLING 6/16/15 THRU 7/15/15 Billing 6/16/15 thru 7/15/15 07-00-000-72120	660.10
			708Z30006006		BILLING 6/16/15 THRU 7/15/15 Billing 6/16/15 thru 7/15/15 07-00-000-72120	260.79
					Total :	920.89
61013	7/9/2015	000327 BALLAN GRAPHICS	88913		OFFICE SUPPLIES Office supplies - business cards 07-00-000-73110	150.00
					Total :	150.00
61014	7/9/2015	012452 BERMAR STRIPPING, INC.	20915		WORK ON TABLES AND WINDOW S Work on tables and window sills 07-95-000-75125	1,000.00
					Total :	1,000.00
61015	7/9/2015	013820 CINTAS CORPORATION	344239897		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	41.94

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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61015	7/9/2015	013820 013820 CINTAS CORPORATION	(Continued)		Total :	41.94
61016	7/9/2015	015580 MIDWEST COMMERCIAL, INC.	15-4020-1		CARPET Elevator/Behind Reference Desk 07-95-000-75115	4,409.00
					Total :	4,409.00
61017	7/9/2015	012246 ORIENTAL TRADING COMPANY INC	672312898-01		CHILDRENS PROGRAMMING Childrens Programming 07-00-000-72837	31.24
					Total :	31.24
61018	7/9/2015	015451 PROMO ANSWERS, INC.	1399931		YA PROGRAMMING YA Programming - sling bags 07-00-000-72836	279.87
					Total :	279.87
61019	7/9/2015	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Office Supplies - toner, paper, 07-00-000-73110 Clorox wipes and bathroom paper tow 07-00-000-73870	367.95
					Total :	530.59
61020	7/9/2015	014855 SWAN	4565		SWAN FEES 7/1/15 TO 9/30/15 SWAN fees 7/1/15 to 9/30/15 07-00-000-72563	9,672.25
					Total :	9,672.25
61021	7/9/2015	013576 TODAY'S BUSINESS SOLUTIONS	2822		MYPC & PAPER CUT SOFTWARE Software - MyPC & Papercut 07-00-000-73575	4,123.00
					Total :	4,123.00
61022	7/9/2015	017108 TRIPPLE STATE INTERPRIZE, INC.	7/3/15		FLOOR CLEANING Floor cleaning 07-95-000-75115	350.00

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61023	7/10/2015	000203 BAKER & TAYLOR C02009-9	5013685647		ADULT N-F STANDING ORDER & RE Adult Non-Fiction Standing Order 07-00-000-73709 Reference Standing Order 07-00-000-73769	71.34 326.54 Total : 397.88
61024	7/10/2015	000205 BAKER & TAYLOR L52574-1	2030779424		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 389.02
			2030789987		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 344.51
			2030803855		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 345.65 Total : 1,079.18
61025	7/10/2015	000202 BAKER & TAYLOR L52697-0	2030782690		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	 466.92
			2030801475		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	 428.40 Total : 895.32
61026	7/10/2015	000289 BAKER & TAYLOR #75029493	M75029493		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	 28.79
			M75379160		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	 489.17 Total : 517.96
61027	7/10/2015	010231 BAKER & TAYLOR ENT. 75033771	M74338830		YS AUDIO/VISUAL	

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61027	7/10/2015	010231 BAKER & TAYLOR ENT. 75033771	(Continued)			
			M75422620		YS Audio/Visual 07-00-000-73751	11.07
					YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	54.73
					Total :	65.80
61028	7/10/2015	016133 BAKER & TAYLOR L423787	2030779554		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	575.81
			2030813164		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	21.72
					Total :	597.53
61029	7/10/2015	000240 BAKER & TAYLOR L54777-8	2030803907		YS PROGRAMMING YS Programming 07-00-000-72837	143.31
			2030815259		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	89.21
			2030815361		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	111.49
					Total :	344.01
61030	7/10/2015	013890 BAKER & TAYLOR, L411827	2030807522		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	20.97
			2030817989		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	28.94
					Total :	49.91
61031	7/10/2015	000253 BLACKSTONE AUDIO , INC.	774301		ADULT AUDIO	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61031	7/10/2015	000253 BLACKSTONE AUDIO , INC.	(Continued)		Adult Audio 07-00-000-73743	221.25
					Total :	221.25
61032	7/10/2015	000309 BRILLIANCE AUDIO, INC.	IN1007517		ADULT AUDIO Adult Audio 07-00-000-73743	9.00
			IN1007649		ADULT AUDIO Adult Audio 07-00-000-73743	39.99
					Total :	48.99
61033	7/10/2015	012899 FINDAWAY WORLD, LLC	156482		ADULT AUDIO Adult Audio 07-00-000-73743	359.95
					Total :	359.95
61034	7/10/2015	000805 GALE GROUP	55364611		ADULT FICTION Adult Fiction 07-00-000-73711	47.18
					Total :	47.18
61035	7/10/2015	001018 INGRAM LIBRARY SERVICES	62268657		ADULT FICTION Adult Fiction 07-00-000-73711	11.04
			62268699		ADULT FICTION Adult Fiction 07-00-000-73711	168.39
			62268913		ADULT FICTION Adult Fiction 07-00-000-73711	88.90
			62269041		ADULT FICTION Adult Fiction 07-00-000-73711	31.70
			62269222		ADULT FICTION	

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61035	7/10/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction	
			62269223		07-00-000-73711 ADULT FICTION	41.65
					Adult Fiction	
			62269349		07-00-000-73711 ADULT FICTION	21.49
					Adult Fiction	
			62269449		07-00-000-73711 ADULT FICTION	27.23
					Adult Fiction	
			62269674		07-00-000-73711 ADULT FICTION	25.33
					Adult Fiction	
			62269783		07-00-000-73711 ADULT FICTION	97.94
					Adult Fiction	
			62269798		07-00-000-73711 ADULT FICTION	256.93
					Adult Fiction	
			62270160		07-00-000-73711 ADULT FICTIN & ADULT NON-FICTIC	265.78
					Adult Fiction	
					07-00-000-73711	64.38
					Adult Non-Fiction	
			62270473		07-00-000-73701 ADULT FICTION	26.38
					Adult Fiction	
			62270487		07-00-000-73711 ADULT FICTION	42.75
					Adult Fiction	
			62270539		07-00-000-73711 ADULT FICTION	55.59
					Adult Fiction	
			62270589		07-00-000-73711 ADULT FICTION	116.09

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61035	7/10/2015	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction	
			62270789		07-00-000-73711 ADULT FICTION	171.76
			62270859		Adult Fiction 07-00-000-73711 ADULT FICTION	77.49
			66600552		Adult Fiction 07-00-000-73711 ADULT FICTION	4.79
			66601105		Adult Fiction 07-00-000-73711 ADULT FICTION	16.76
			66602505		Adult Fiction 07-00-000-73711 ADULT FICTION	66.03
			66602789		Adult Fiction 07-00-000-73711 ADULT FICTION	5.97
					07-00-000-73711	127.50
					Total :	1,811.87
61036	7/10/2015	006450 OOSTERBAAN & SONS CO	SR15-509-01		PAINTING & DECORATING WORK	
					Painting & Decorating work complete	
					07-95-000-75111	16,900.00
					Total :	16,900.00
61037	7/10/2015	001768 PENQUIN RANDOM HOUSE LLC	1084010191		ADULT AUDIO	
			9002328753		Adult Audio 07-00-000-73743 ADULT AUDIO	63.75
					Adult Audio 07-00-000-73743	-33.75
					Total :	30.00

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61038	7/10/2015	001768 PENQUIN RANDOM HOUSE LLC	1083865550		ADULT AUDIO Adult Audio 07-00-000-73743	30.00
			1083933184		ADULT AUDIO Adult Audio 07-00-000-73743	18.75
					Total :	48.75
61039	7/10/2015	017132 PLUHAR, MICHELLE J.	7/3/15		REIMBURSEMENT FOR ITEM FOUN Reimbursement for item found 07-00-000-79000	16.00
					Total :	16.00
61040	7/10/2015	001747 RECORDED BOOKS, LLC	75157835		ADULT AUDIO Adult Audio 07-00-000-73743	173.20
			75161438		ADULT AUDIO Adult Audio 07-00-000-73743	45.00
			75162265		ADULT AUDIO Adult Audio 07-00-000-73743	74.20
					Total :	292.40
61041	7/10/2015	013494 TANTOR MEDIA	INV20198		ADULT AUDIO Adult Audio 07-00-000-73743	21.99
			INV20362		ADULT AUDIO Adult Audio 07-00-000-73743	18.14
					Total :	40.13
19 Vouchers for bank code : ap_lib						Bank total : 23,764.11
19 Vouchers in this report						Total vouchers : 23,764.11

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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.

_____ Board Treasurer
_____ Date

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61042	7/15/2015	015182 AT & T	708845541007		BILLING 7/4/15 THRU 8/3/15 Billing 7/4/15 thru 8/3/15 07-00-000-72120	919.26
					Total :	919.26
61043	7/15/2015	000216 BERNAN	6090321		REPLENISH DEPOSIT ACCT. - REFI Replenish deposit account - Referenc 07-00-000-73769	300.00
					Total :	300.00
61044	7/15/2015	003396 CASE LOTS INC.	006835		OTHER OPERATING SUPPLIES Other Operating Supplies - black 07-00-000-73870	482.15
					Total :	482.15
61045	7/15/2015	016114 COMPUTER BAY	15106		PRINTER REPAIR IN KAREN'S OFFI Printer repair in Karen's office 07-00-000-72565	254.95
					Total :	254.95
61046	7/15/2015	015669 DESIGNS 4 INTERIORS LLC	002-14-2015		FINALE PAYMENT FOR STORAGE F Final payment for storage for 07-95-000-74110	1,447.60
					Total :	1,447.60
61047	7/15/2015	011898 FRED PRYOR SEMINARS	7/14/15		REGISTRATION FOR LYN W. TO AT Registration for Lyn W. to attend Exce 07-00-000-72140	99.00
					Total :	99.00
61048	7/15/2015	016729 GONZALEZ, LAURA	7/14/15		YS PROGRAM ON 7/18/15 YS Programming - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
61049	7/15/2015	011661 HOME DEPOT CREDIT SERV.	5743		BILLING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61049	7/15/2015	011661 HOME DEPOT CREDIT SERV.	(Continued)		Other operating supplies 07-00-000-73870	52.68
					Total :	52.68
61050	7/15/2015	015583 HOWARD L. WHITE & ASSOC., INC.	215183		PAVILION Pavilion - Victor Stanley #S-42, 07-95-000-75125	1,328.00
					Total :	1,328.00
61051	7/15/2015	001249 LOGICAL TECHNICAL SERVICES	7476		WEEKLY MAINTENANCE 8/2/15 - 9/1/15 Weekly maintenance 8/2/15 - 9/5/15 07-00-000-72565	8,250.00
			7484		OUTDOOR CAMERAS Outdoor cameras 07-95-000-75125	1,199.99
					Total :	9,449.99
61052	7/15/2015	012443 MW LEASING COMPANY, LLC	L105243		CONTRACT CHARGES FOR 6/22/15 Contract charges for 6/22/15 to 7/21/15 07-00-000-72561	4,010.74
					Total :	4,010.74
61053	7/15/2015	015723 NICOR	8430 2		BILLING 5/28/15 - 6/26/15 Billing 5/28/15 - 6/26/15 07-00-000-72511	340.14
					Total :	340.14
61054	7/15/2015	016971 NIEWENHUIS, LOREEN M.	7/14/15		ADULT PROGRAM ON 7/20/15 Adult Programming - A 1000 Mile Gre 07-00-000-72835	250.00
					Total :	250.00
61055	7/15/2015	013455 RUITER, KATHY	7/14/15		ADULT PROGRAM ON 7/23/15 Adult Programming - Chair Yoga on 07-00-000-72835	60.00

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61055	7/15/2015	013455 013455 RUITER, KATHY	(Continued)		Total :	60.00
61056	7/15/2015	013043 SITE DESIGN GROUP, LTD.	7639-01		OTHER CONTRACTUAL SERVICES Tinley Library Heated Walks - service 07-00-000-72790	360.00
					Total :	360.00
61057	7/15/2015	016945 SPOON MAN INC.	7/14/15		YS PROGRAM ON 7/16/15 YS Programming - The Spoon Man or 07-00-000-72837	400.00
					Total :	400.00
61058	7/15/2015	013974 UNIQUE NATIONAL COLLECTIONS	308748		BOOK COLLECTIONS Book Collections 07-00-000-72875	35.80
					Total :	35.80
61059	7/15/2015	011416 VERIZON WIRELESS	9748358002		BILLING 7/4/15 - 8/3/15 bookmobile service 07-74-000-72125 library service 07-00-000-72120	30.57 61.13
					Total :	91.70
61060	7/15/2015	012009 VILLAGE OF TINLEY PARK	6256931800		WATER BILL 4/1/15 - 6/30/15 Water bill 4/1/15 - 6/30/15 07-00-000-72512	1,063.51
			6867253400		WATER BILL 4/1/15 - 6/30/15 Water bill 4/1/15 - 6/30/15 07-00-000-72512	38.01
					Total :	1,101.52
19 Vouchers for bank code :	ap_lib				Bank total :	21,058.53
19 Vouchers in this report					Total vouchers :	21,058.53

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61062	7/23/2015	000205 BAKER & TAYLOR L52574-1	2030817573		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	390.84
			2030830312		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	245.38
					Total :	636.22
61063	7/23/2015	000202 BAKER & TAYLOR L52697-0	2030822601		ADULT NON-FICTION AND REFERE Adult Non-Fiction 07-00-000-73701	571.73
			2030829076		Reference Book Order 07-00-000-73761	48.34
					ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	202.51
					Total :	822.58
61064	7/23/2015	000289 BAKER & TAYLOR #75029493	M75730020		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	11.08
			M75730021		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	198.54
					Total :	209.62
61065	7/23/2015	000240 BAKER & TAYLOR L54777-8	2030827039		YS PROGRAMMING YS Programming 07-00-000-72837	43.15
					Total :	43.15
61066	7/23/2015	013890 BAKER & TAYLOR, L411827	2030841795		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	297.28

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61066	7/23/2015	013890	013890 BAKER & TAYLOR, L411827	(Continued)	Total :	297.28
61067	7/23/2015	000309	BRILLIANCE AUDIO, INC.	IN1008717	ADULT AUDIO Adult Audio 07-00-000-73743	27.49
					Total :	27.49
61068	7/23/2015	012849	COSMOPOLITAN BLDG. SERV., INC.	3296	JANITORIAL SERVICES (JULY 1 - 30) Janitorial services (July 1 - 30). 07-00-000-72520	3,507.00
					Total :	3,507.00
61069	7/23/2015	000805	GALE GROUP	55470796	ADULT FICTION & ADULT NON-FICT Adult Fiction 07-00-000-73711	275.10
					Adult Non-Fiction 07-00-000-73701	25.59
					Total :	300.69
61070	7/23/2015	000805	GALE GROUP	55469156	ADULT FICTION Adult Fiction 07-00-000-73711	29.59
					Total :	29.59
61071	7/23/2015	017144	GARDNER, JAMES D.	7/14/15	REIMBURSEMENT FOR BOOK RETI Patron reimbursement for book return 07-00-000-99000	26.00
					Total :	26.00
61072	7/23/2015	000867	GREY HOUSE PUBLISHING	893358	REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	233.05
					Total :	233.05
61073	7/23/2015	004587	HAINES & COMPANY INC.	398799	REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	309.50

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61073	7/23/2015	004587	004587 HAINES & COMPANY INC.		(Continued)	Total : 309.50
61074	7/23/2015	001018	INGRAM LIBRARY SERVICES		ADULT FICTION	
			62271187		Adult Fiction	
					07-00-000-73711	15.57
			62271312		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	100.05
			62271477		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	81.73
			62271515		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	254.33
			62271573		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	235.76
			62271876		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	15.02
			62271900		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	33.69
			62271975		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	92.86
			62272212		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	21.88
			62272222		ADULT FICTION	
					Adult Fiction	
					07-00-000-73711	200.40
			62272252		ADULT NON-FICTION	
					Adult Non-Fiction	
					07-00-000-73701	30.51
			62272391		ADULT FICTION	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61074	7/23/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			66604215		Adult Fiction 07-00-000-73711 ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	100.20
			66604645		ADULT FICTION Adult Fiction 07-00-000-73711	11.97
			66605001		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	160.31
			66605097		ADULT FICTION Adult Fiction 07-00-000-73711	10.77
					Total :	61.01
						1,426.06
61075	7/23/2015	016933 JEFF GRAEFEN DEVELOPMENT, INC.	20268-465		FINAL PAYMENT FOR PAVILION PR Final payment for pavilion project 07-95-000-75125	36,252.00
					Total :	36,252.00
61076	7/23/2015	014674 OVERDRIVE, INC.	1658145034127070715		EREADER DOWNLOADS eReader downloads 07-00-000-73754	45.95
			1658162734313070815		EREADER DOWNLOADS eReader downloads 07-00-000-73754	318.77
			1658164628290070815		EREADER DOWNLOADS eReader downloads 07-00-000-73754	84.00
					Total :	448.72
61077	7/23/2015	013494 TANTOR MEDIA	INV20489		ADULT AUDIO Adult Audio 07-00-000-73743	19.24

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61077	7/23/2015	013494 013494 TANTOR MEDIA	(Continued)		Total :	19.24
61078	7/23/2015	012009 VILLAGE OF TINLEY PARK	PW-04626		FUEL FOR VAN & BOOKMOBILE	
					Fuel for van	
					07-00-000-73530	37.85
					Fuel for bookmobile	
					07-74-000-73530	99.41
					Total :	137.26
17 Vouchers for bank code : ap_lib					Bank total :	44,725.45
17 Vouchers in this report					Total vouchers :	44,725.45

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

vchlist
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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61061	7/20/2015	002176 UNITED STATES POSTAL SERVICE	7/20/15		POSTAGE FALL 2015 NEWSLETTEF Fall 2015 Newsletter Postage 07-00-000-72110	2,064.51
Total :						2,064.51
1 Vouchers for bank code : ap_lib						Bank total : 2,064.51
1 Vouchers in this report						Total vouchers : 2,064.51

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

vchlist
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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61079	7/24/2015	015182 AT & T	708532298107		BILLING 7/13/15 THRU 8/12/15 Billing 7/16/15 thru 8/12/15 07-00-000-72120	197.91
					Total :	197.91
61080	7/24/2015	003473 AT & T MOBILITY	827051161		BILLING 7/9/15 THRU 8/8/15 library service 07-00-000-72120	36.82
					bookmobile service 07-74-000-72125	36.82
					Total :	73.64
61081	7/24/2015	010637 CHASE CARD SERVICES	6625		BILLING Periodical & Pamphlets - 22nd Centur 07-00-000-73595	39.00
					IPass replenishment and shuttle servi 07-00-000-72130	60.40
					plumbing supplies 07-00-000-73870	89.92
					phone service 07-00-000-72120	20.00
					registration for Sue Bailey to attend 07-00-000-72140	20.00
					Susan Dienes ALA conference in CA. 07-00-000-72170	1,385.85
					Total :	1,615.17
61082	7/24/2015	013526 CHEN'S CHINESE CUISINE	7/24/15		YA PROGRAM ON 8/4/15 YA Program - Dinner and a Movie: the 07-00-000-72836	227.95
					Total :	227.95
61083	7/24/2015	013171 COMCAST CABLE	0267674		BILLING 7/16/15 - 8/15/15 Billing 7/16/15 - 8/15/15 07-00-000-72120	234.85

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61083	7/24/2015	013171 COMCAST CABLE	(Continued) 0267682		BILLING 7/16/15 - 8/15/15 billing 7/16/15 - 8/15/15 07-00-000-72120	340.60
			0267690		BILLING 7/16/15 - 8/15/15 Billing 7/16/15 - 8/15/15 07-00-000-72120	242.85
					Total :	818.30
61084	7/24/2015	016988 CULTURE SHOCK CHICAGO, NFP	7/24/15		CHILDREN PROGRAM ON 8/1/15 Children Programming - Culture Shoc 07-00-000-72837	400.00
					Total :	400.00
61085	7/24/2015	012967 DIENES, SUSAN	7/24/15		TRAVEL REIMBURSEMENT TO MEE Travel reimbursement to meeting on 07-00-000-72130	38.62
					Total :	38.62
61086	7/24/2015	012850 FRIENDLY FARMS LTD.	3589		CHILDREN PROGRAM ON 8/1/15 Children Programming - Friendly Farr 07-00-000-72837	600.00
					Total :	600.00
61087	7/24/2015	013142 GECRB/AMAZON	9729		BILLING computer equipment 07-95-000-74128	69.84
					Adult Audio/Visual 07-00-000-73741	2,092.64
					Adult Non-Fiction 07-00-000-73701	61.61
					YS Audio/Visual 07-00-000-73751	1,367.10
					Children Book Order 07-00-000-73591	59.65
					YA Programming	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61087	7/24/2015	013142 GECRB/AMAZON	(Continued)		07-00-000-72836 YS Programming 07-00-000-72837 Total :	45.90 13.49 3,710.23
61088	7/24/2015	016969 JEFFREY PHILIPPE	7/24/15		ADULT PROGRAM ON 7/31/15 Adult Programming - The Fortunate S 07-00-000-72835 Total :	 600.00 600.00
61089	7/24/2015	001249 LOGICAL TECHNICAL SERVICES	7490 7495		INSTALL AP AND CAMERA Install ap and camera 07-00-000-72565 DEEP FREEZE SOFTWARE Deep Freeze software 07-00-000-73575 Total :	 1,937.50 1,620.00 3,557.50
61090	7/24/2015	006074 MENARDS	73947		BILLING 20" box fan, tire foam aerosol, 07-00-000-73870 Total :	 11.32 11.32
61091	7/24/2015	007316 SALINA'S PASTA & PIZZA INC	7/24/15		ADULT PROGRAM ON 7/31/15 Adult Programming - The Fortunate S 07-00-000-72835 Total :	 1,300.00 1,300.00
61092	7/24/2015	007316 SALINA'S PASTA & PIZZA INC	ticket #48		YA PROGRAMMING ON 7/20/15 YA Programming on 7/20/15 07-00-000-72836 Total :	 27.59 27.59
61093	7/24/2015	010530 SAM'S CLUB BRC PLCC	3316		BILLING Adult Programming 07-00-000-72835	 303.33

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61093	7/24/2015	010530 SAM'S CLUB BRC PLCC	(Continued)		Building supplies 07-00-000-73870 YA Programming 07-00-000-72836 Library supplies - batteries for patron 07-00-000-73115 Total :	 454.92 43.06 46.76 848.07
61094	7/24/2015	012093 STAPLES CREDIT PLAN -	3622563021		OFFICE SUPPLIES Office Supplies 07-00-000-73110 BILLING YA Programming 07-00-000-72836 Children Programming 07-00-000-72837 Office supplies 07-00-000-73110 computer equipment - 2 mice 07-95-000-74128 Other operating supplies - hand 07-00-000-73870 Total :	 -13.17 13.79 36.49 639.11 25.98 84.84 787.04
61095	7/24/2015	016983 WEREN, JAMES P.	7/24/15		ADULT PROGRAM ON 7/27/15 Adult Programming - MM @ the Libra 07-00-000-72835 Total :	 200.00 200.00
61096	7/24/2015	016984 ZIMMERMAN, VIVIAN M.	7/24/15		ADULT PROGRAM ON 7/27/15 Adult Programming - Mah Johgg Clut 07-00-000-72835 ADULT PROGRAM ON 8/4/15 Adult Programming - Mah Johgg Clut 07-00-000-72835	 80.00 80.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61096	7/24/2015	016984	016984 ZIMMERMAN, VIVIAN M.		(Continued)	Total : 160.00
18 Vouchers for bank code : ap_lib						Bank total : 15,173.34
18 Vouchers in this report						Total vouchers : 15,173.34

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61097	7/30/2015	010952 ADVENT SYSTEMS, INC.	104692		EMERGENCY 24 HOUR ALARM MONI Emergency 24 Hour Alarm Monitoring 07-00-000-72522	450.00
					Total :	450.00
61098	7/30/2015	000064 ANHALT, JOY	7/24/15		MEAL REIMBURSEMENT FOR JOY , Meal reimbursement for Joy A. while 07-00-000-72170	38.83
					Total :	38.83
61099	7/30/2015	002537 AURELIO'S PIZZA	29		YA PROGRAMMING YA Programming 07-00-000-72836	46.94
					Total :	46.94
61100	7/30/2015	002537 AURELIO'S PIZZA	11		YS PROGRAMMING YS Programming 07-00-000-72837	26.75
					Total :	26.75
61101	7/30/2015	010897 BRUNO GALATTE LANDSCAPE	127627		LAWN MAINTENANCE PAYMENT 4 (	
					Lawn maintnenance payment 4 of 8	
			127653		07-00-000-72521	800.00
					SUMMER PLANTING	
					Summer planting completed 6/1/15	
					07-00-000-72521	550.00
					Total :	1,350.00
61102	7/30/2015	010626 CAPSTONE PRESS, INC.	IL072220151045		ELECTRONIC DATABASE - PEBBLE	
					Electronic database - PebbleGo	
					07-00-000-73771	995.00
					Total :	995.00
61103	7/30/2015	000583 DEMCO, INC.	5638767		BOOK PROCESSING	
					Book Processing	
					07-00-000-72765	36.16

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61103	7/30/2015	000583 000583 DEMCO, INC.	(Continued)		Total :	36.16
61104	7/30/2015	012835 DEWBERRY ARCHITECTS INC.	1214855		OTHER CONTRACTUAL SERVICES Other Contractual Services - Tinley 07-00-000-72790	550.85
					Total :	550.85
61105	7/30/2015	015437 IHLS - OCLC	7181		WEB DEWEY RENEWAL WebDewey renewal 07-00-000-72765	184.50
					Total :	184.50
61106	7/30/2015	001125 KAPCO/KENT ADHESIVE	1271663		BOOK PROCESSING Book Processing 07-00-000-72765	160.69
					Total :	160.69
61107	7/30/2015	005379 KLEIN, THORPE & JENKINS, LTD	176766		LEGAL SERVICES RENDERED THR Legal services rendered through 6/30 07-00-000-72850	60.00
					Total :	60.00
61108	7/30/2015	014674 OVERDRIVE, INC.	1658000224770072115		EREADER DOWNLOADS eReader downloads 07-00-000-73754	22.99
			1658162526147071515		EREADER DOWNLOADS eReader downloads 07-00-000-73754	237.74
					Total :	260.73
61109	7/30/2015	006475 PARK ACE HARDWARE	048725/1		OTHER OPERATING SUPPLIES Other operating supplies 07-00-000-73870	21.58
					Total :	21.58
61110	7/30/2015	016165 REACHING ACROSS IL. LIB SYSTEM	2991		ELECTRONIC DATABASE - EBSCO Electronic Database - EBSCO databa	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
61110	7/30/2015	016165 REACHING ACROSS IL. LIB SYSTEM	(Continued)		07-00-000-73771	17,566.00
					Total :	17,566.00
61111	7/30/2015	014346 SILK SCREEN EXPRESS, INC.	71128		YOUNG ADULT PROGRAMMING Young Adult Programming - t-shirts (F	
			71267		07-00-000-72836	212.50
					YOUNG ADULT PROGRAMMING Young Adult Programming - t-shirts	
					07-00-000-72836	104.20
					Total :	316.70
61112	7/30/2015	016113 U.S. BANK EQUIPMENT FINANCE	282820067		XEROX COPIER Xerox copier	
					07-00-000-72561	763.21
					Total :	763.21
16 Vouchers for bank code : ap_lib						Bank total : 22,827.94
16 Vouchers in this report						Total vouchers : 22,827.94

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60972	6/30/2015	000203 BAKER & TAYLOR C02009-9	5013665772		ADULT NON-FICTION STANDING OI Adult Non-Fiction Standing Order 07-00-000-73709	94.02
Total :						94.02
60973	6/30/2015	000205 BAKER & TAYLOR L52574-1	2030749544		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	362.72
			2030749871		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	560.45
			2030757308		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	270.82
			2030759765		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	488.69
			2030766078		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	310.66
Total :						1,993.34
60974	6/30/2015	000202 BAKER & TAYLOR L52697-0	2030746216		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	559.28
			2030750294		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	553.46
			2030757304		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	409.72
Total :						1,522.46
60975	6/30/2015	010231 BAKER & TAYLOR ENT. 75033771	M74338820		YS AUDIO/VISUAL YS Audio/Visual	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60975	6/30/2015	010231 BAKER & TAYLOR ENT. 75033771	(Continued)		07-00-000-73751	227.32
					Total :	227.32
60976	6/30/2015	016133 BAKER & TAYLOR L423787	2030749365		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	317.05
					Total :	317.05
60977	6/30/2015	000240 BAKER & TAYLOR L54777-8	2030736109		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	4.56
					Total :	4.56
60978	6/30/2015	013890 BAKER & TAYLOR, L411827	2030753422		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	494.10
			2030770862		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	576.36
					Total :	1,070.46
60979	6/30/2015	000253 BLACKSTONE AUDIO , INC.	770274		ADULT AUDIO Adult Audio 07-00-000-73743	135.00
					Total :	135.00
60980	6/30/2015	000253 BLACKSTONE AUDIO , INC.	770275		ADULT AUDIO Adult Audio 07-00-000-73743	45.00
					Total :	45.00
60981	6/30/2015	000329 BOOK PAGE	S20226		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	480.00
					Total :	480.00

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60982	6/30/2015	000309 BRILLIANCE AUDIO, INC.	IN1000715		ADULT AUDIO Adult Audio 07-00-000-73743	64.98
			IN1001905		ADULT AUDIO Adult Audio 07-00-000-73743	29.99
					Total :	94.97
60983	6/30/2015	000805 GALE GROUP	55299423		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	135.85
			55299594		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	135.85
					Total :	271.70
60984	6/30/2015	000805 GALE GROUP	55299276		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	135.85
					Total :	135.85
60985	6/30/2015	001018 INGRAM LIBRARY SERVICES	62249052		ADULT FICTION Adult Fiction 07-00-000-73711	49.95
			62266937		ADULT FICTION Adult Fiction 07-00-000-73711	83.42
			62267201		ADULT FICTION Adult Fiction 07-00-000-73711	107.87
			62267280		ADULT FICTION Adult Fiction 07-00-000-73711	339.38
			62267567		ADULT FICTION Adult Fiction 07-00-000-73711	307.82

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60985	6/30/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 62267569		ADULT FICTION Adult Fiction 07-00-000-73711	79.19
			62267642		ADULT FICTION Adult Fiction 07-00-000-73711	92.96
			62267796		ADULT FICTION Adult Fiction 07-00-000-73711	133.12
			62267797		ADULT FICTION Adult Fiction 07-00-000-73711	61.75
			62267956		ADULT FICTION Adult Fiction 07-00-000-73711	15.55
			62268036		ADULT FICTION Adult Fiction 07-00-000-73711	49.51
			62268238		ADULT FICTION Adult Fiction 07-00-000-73711	64.00
			62268256		ADULT FICTION Adult Fiction 07-00-000-73711	67.69
			66597991		ADULT FICTION Adult Fiction 07-00-000-73711	115.39
			66598470		ADULT FICTION Adult Fiction 07-00-000-73711	13.86
Total :						1,581.46
60986	6/30/2015	001747 RECORDED BOOKS, LLC	75154484		ADULT AUDIO Adult Audio 07-00-000-73743	230.60

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60986	6/30/2015	001747	001747 RECORDED BOOKS, LLC		(Continued)	
					Total :	230.60
60987	6/30/2015	001747	RECORDED BOOKS, LLC	75152899	ADULT AUDIO Adult Audio 07-00-000-73743	62.20
					Total :	62.20
60988	6/30/2015	013494	TANTOR MEDIA	INV19953	ADULT AUDIO Adult Audio 07-00-000-73743	21.99
					Total :	21.99
60989	6/30/2015	014854	THOMSON REUTERS-WEST PYMNT CTF 831990186		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	157.00
					Total :	157.00
18 Vouchers for bank code : ap_lib						Bank total : 8,444.98
18 Vouchers in this report						Total vouchers : 8,444.98

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60848	6/2/2015	000205 BAKER & TAYLOR L52574-1	2030616949		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	313.75
			2030628773		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	197.41
					Total :	511.16
60849	6/2/2015	000202 BAKER & TAYLOR L52697-0	2030628715		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	452.44
			2030649365		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	346.98
					Total :	799.42
60850	6/2/2015	016133 BAKER & TAYLOR L423787	2030629934		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	10.87
					Total :	10.87
60851	6/2/2015	013890 BAKER & TAYLOR, L411827	2030659905		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	15.23
					Total :	15.23
60852	6/2/2015	000253 BLACKSTONE AUDIO , INC.	766394		ADULT AUDIO Adult Audio 07-00-000-73743	90.00
					Total :	90.00
60853	6/2/2015	000309 BRILLIANCE AUDIO, INC.	IN0992678		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	39.99
			IN0994815		PERIODICALS & PAMPHLETS	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60853	6/2/2015	000309 BRILLIANCE AUDIO, INC.	(Continued)		Periodicals & Pamphlets 07-00-000-73595	7.50
Total :						47.49
60854	6/2/2015	001018 INGRAM LIBRARY SERVICES	62259694		ADULT FICTION Adult Fiction 07-00-000-73711	111.84
			62259783		ADULT FICTION Adult Fiction 07-00-000-73711	46.70
			62260165		ADULT FICTION Adult Fiction 07-00-000-73711	27.78
			62260194		ADULT FICTION Adult Fiction 07-00-000-73711	95.15
			62260497		ADULT FICTION Adult Fiction 07-00-000-73711	104.22
			62260641		ADULT FICTION Adult Fiction 07-00-000-73711	152.50
			62260718		ADULT FICTION Adult Fiction 07-00-000-73711	111.24
			62260935		ADULT FICTION Adult Fiction 07-00-000-73711	223.41
			62261245		ADULT FICTION Adult Fiction 07-00-000-73711	188.02
			62261345		ADULT FICTION Adult Fiction 07-00-000-73711	26.07
			62261361		ADULT FICTION	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60854	6/2/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction	
			62261376		07-00-000-73711 ADULT FICTION	138.82
					Adult Fiction	
			62261502		07-00-000-73711 ADULT FICTION	77.34
					Adult Fiction	
			62261697		07-00-000-73711 ADULT FICTION	39.41
					Adult Fiction	
			62262075		07-00-000-73711 ADULT FICTION	69.03
					Adult Fiction	
			62262328		07-00-000-73711 ADULT FICTION	54.98
					Adult Fiction	
			62262520		07-00-000-73711 ADULT FICTION	77.26
					Adult Fiction	
			62262591		07-00-000-73711 ADULT FICTION	125.61
					Adult Fiction	
			62262809		07-00-000-73711 ADULT FICTION	74.86
					Adult Fiction	
			62262895		07-00-000-73711 ADULT FICTION	137.36
					Adult Fiction	
			62262952		07-00-000-73711 ADULT FICTION	45.00
					Adult Fiction	
			62263199		07-00-000-73711 ADULT FICTION	79.98
					Adult Fiction	
					07-00-000-73711	8.65

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60854	6/2/2015	001018 INGRAM LIBRARY SERVICES	(Continued) 66587333		ADULT FICTION Adult Fiction 07-00-000-73711	73.45
			66587806		ADULT FICTION Adult Fiction 07-00-000-73711	88.90
			66589680		ADULT FICTION Adult Fiction 07-00-000-73711	12.85
Total :						2,190.43
60855	6/2/2015	001768 PENQUIN RANDOM HOUSE LLC	1083529613		ADULT AUDIO Adult Audio 07-00-000-73743	67.50
Total :						67.50
60856	6/2/2015	001747 RECORDED BOOKS, LLC	75140754		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
Total :						99.00
60857	6/2/2015	013494 TANTOR MEDIA	INV19650		ADULT AUDIO Adult Audio 07-00-000-73743	18.14
Total :						18.14
10 Vouchers for bank code : ap_lib						Bank total : 3,849.24
10 Vouchers in this report						Total vouchers : 3,849.24

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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
Date

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60858	6/3/2015	000327 B ALLAN GRAPHICS	88709		SUMMER 2015 NEWSLETTER Summer 2015 Newsletter 07-00-000-72796	7,200.00
					Total :	7,200.00
60859	6/3/2015	000291 BETTER HOMES AND GARDENS	6/2/15		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	33.91
					Total :	33.91
60860	6/3/2015	003396 CASE LOTS INC.	006001		OTHER OPERATING SUPPLIES Other operating supplies - black 07-00-000-73870	361.35
					Total :	361.35
60861	6/3/2015	011990 DISCOUNT SCHOOL SUPPLY	P32923510001		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	183.18
					Total :	183.18
60862	6/3/2015	016987 DOBBIE, JOANN	6/2/15		ADULT PROGRAM ON 6/17/15 Adult Programming - Writing the 07-00-000-72835	250.00
					Total :	250.00
60863	6/3/2015	000989 ILLINOIS LIBRARY ASSOCIATION	1960270		REFERENCE BOOKS Reference Books 07-00-000-73761	50.00
					Total :	50.00
60864	6/3/2015	016136 JIMMY JOHN'S	6/2/15		ADULT PROGRAMMING Adult Programming - Local Author Ex 07-00-000-72835	119.00
					Total :	119.00
60865	6/3/2015	005468 LEWIS PAPER PLACE	737700		PAPER ORDER	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60865	6/3/2015	005468 LEWIS PAPER PLACE	(Continued)		Paper order 07-00-000-73110	168.84
					Total :	168.84
60866	6/3/2015	006074 MENARDS	70724		BILLING Other operating supplies - drill bits, 07-00-000-73870	34.32
					Total :	34.32
60867	6/3/2015	014577 MILANO, DEAN	6/2/15		ADULT PROGRAM ON 6/22/15 Adult Programming - the chicago Mus 07-00-000-72835	250.00
					Total :	250.00
60868	6/3/2015	012246 ORIENTAL TRADING COMPANY INC	671750980-01		ADULT, YOUNG ADULT & CHILDREI Children Programming 07-00-000-72837	542.28
					Young Adult Programming 07-00-000-72836	44.75
					Adult Programming 07-00-000-72835	206.63
			671750980-02		YOUNG ADULT PROGRAMMING Young Adult Programming 07-00-000-72836	45.00
					Total :	838.66
60869	6/3/2015	014674 OVERDRIVE, INC.	1658155959697052715		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	443.21
					Total :	443.21
60870	6/3/2015	001599 OXMOOR HOUSE	6/2/15		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	36.91
					Total :	36.91

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Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60871	6/3/2015	006475 PARK ACE HARDWARE	048165/1		OTHER OPERATING SUPPLIES Other operating supplies - fogger yarc 07-00-000-73870	52.17
Total :						52.17
60872	6/3/2015	001974 SHOWCASES	285324		BOOK PROCESSING Book Processing 07-00-000-72765	271.00
Total :						271.00
15 Vouchers for bank code : ap_lib						Bank total : 10,292.55
15 Vouchers in this report						Total vouchers : 10,292.55

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60873	6/8/2015	010291 ALIBRIS, INC.	69440097		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	6.94
			69495682		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	24.94
					Total :	31.88
60874	6/8/2015	000203 BAKER & TAYLOR C02009-9	5013626994		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769	121.91
					Adult Non-Fiction Standing Order 07-00-000-73709	171.56
			5013646622		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	174.73
					Reference Standing Order 07-00-000-73769	48.72
					Total :	516.92
60875	6/8/2015	000205 BAKER & TAYLOR L52574-1	2030665684		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	46.42
			2030698739		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	408.62
					Total :	455.04
60876	6/8/2015	000202 BAKER & TAYLOR L52697-0	2030686834		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	316.98
					Total :	316.98
60877	6/8/2015	016133 BAKER & TAYLOR L423787	2030665535		TEEN BOOK ORDER Teen Book Order	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60877	6/8/2015	016133 BAKER & TAYLOR L423787	(Continued)		07-00-000-73593	52.65
					Total :	52.65
60878	6/8/2015	000240 BAKER & TAYLOR L54777-8	2030611693		YS PROGRAMMING	
					YS Programming	
			2030637932		07-00-000-72837	21.05
					YS PROGRAMMING	
					YS Programming	
			2030679590		07-00-000-72837	96.28
					YS PROGRAMMING	
					YS Programming	
			2030698239		07-00-000-72837	42.11
					CHILDREN BOOK ORDER & YS PRG	
					Children Book Order	
					07-00-000-73591	81.48
					YS Programming	
					07-00-000-72837	29.85
					Total :	270.77
60879	6/8/2015	013890 BAKER & TAYLOR, L411827	2030676435		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	449.27
					Total :	449.27
60880	6/8/2015	000253 BLACKSTONE AUDIO , INC.	762851		ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	90.00
					Total :	90.00
60881	6/8/2015	000253 BLACKSTONE AUDIO , INC.	766640		ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	45.00
					Total :	45.00
60882	6/8/2015	000309 BRILLIANCE AUDIO, INC.	IN0997572		ADULT AUDIO	
					Adult Audio	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60882	6/8/2015	000309 BRILLIANCE AUDIO, INC.	(Continued)		07-00-000-73743	29.99
					Total :	29.99
60883	6/8/2015	012473 CENTER POINT LARGE PRINT	1288601		ADULT FICTION & ADULT NON-FIC7 Adult Fiction	
					07-00-000-73711	153.39
					Adult Non-Fiction	
					07-00-000-73701	42.54
					Total :	195.93
60884	6/8/2015	017057 CHICAGO TRIBUNE COMPANY, LLC	34062998		PERIODICALS & PAMPHLETS Daily Southtown subscription through	
					07-00-000-73595	585.00
					Total :	585.00
60885	6/8/2015	012899 FINDAWAY WORLD, LLC	153795		ADULT AUDIO Adult Audio	
					07-00-000-73743	266.21
					Total :	266.21
60886	6/8/2015	000805 GALE GROUP	55086878		ADULT FICTION Adult Fiction	
					07-00-000-73711	300.69
			55096032		ADULT FICTION Adult Fiction	
					07-00-000-73711	27.19
			55110057		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	135.85
			55169697		ADULT FICTION & ADULT NON-FIC7 Adult Fiction	
					07-00-000-73711	74.37
					Adult Non-Fiction	
					07-00-000-73701	27.19
			55181556		ADULT FICTION	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60886	6/8/2015	000805 GALE GROUP	(Continued)		Adult Fiction 07-00-000-73711	47.18
Total :						612.47
60887	6/8/2015	001018 INGRAM LIBRARY SERVICES	62263332		ADULT FICTION Adult Fiction 07-00-000-73711	45.62
			62263832		ADULT FICTION Adult Fiction 07-00-000-73711	367.78
			62264012		ADULT FICTION Adult Fiction 07-00-000-73711	38.26
			62264284		ADULT FICTION Adult Fiction 07-00-000-73711	38.49
			62264326		ADULT FICTION Adult Fiction 07-00-000-73711	22.08
			62264344		ADULT FICTION Adult Fiction 07-00-000-73711	88.88
			62264546		ADULT FICTION Adult Fiction 07-00-000-73711	86.08
			62264558		ADULT FICTION Adult Fiction 07-00-000-73711	71.01
			62264865		ADULT FICTION Adult Fiction 07-00-000-73711	16.71
			62264866		ADULT FICTION Adult Fiction 07-00-000-73711	26.59

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60887	6/8/2015	001018	001018 INGRAM LIBRARY SERVICES	(Continued)	Total :	801.50
60888	6/8/2015	010776	LIBRARY FURNITURE INTERNT'L	4802	CANOPY TOPS FOR FRIENDS BOO Canopy tops for existing trolleys (in 07-95-000-75005	565.00
					Total :	565.00
60889	6/8/2015	001768	PENQUIN RANDOM HOUSE LLC	1083699007	ADULT AUDIO Adult Audio 07-00-000-73743	33.75
				1083722557	ADULT AUDIO Adult Audio 07-00-000-73743	18.75
					Total :	52.50
60890	6/8/2015	001747	RECORDED BOOKS, LLC	75144756	ADULT AUDIO Adult Audio 07-00-000-73743	99.00
					Total :	99.00
60891	6/8/2015	007316	SALINA'S PASTA & PIZZA INC	ticket #22	ADULT PROGRAMMING - P.I.C. Adult Programmin - P.I.C. 07-00-000-72835	51.15
					Total :	51.15
60892	6/8/2015	013494	TANTOR MEDIA	INV19376	ADULT AUDIO Adult Audio 07-00-000-73743	20.89
				INV19681	ADULT AUDIO Adult Audio 07-00-000-73743	37.38
					Total :	58.27
60893	6/8/2015	017058	THE SCRIBBLEBOOKS CO., INC.	6/2/15	CHILDREN'S PROGRAM ON 6/19/15 Children's Programming - 07-00-000-72837	475.00

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60893	6/8/2015	017058	017058 THE SCRIBBLEBOOKS CO., INC.	(Continued)	Total :	475.00
60894	6/8/2015	013576	TODAY'S BUSINESS SOLUTIONS	2749	ANNUAL LICENSE AND ANNUAL SE Annual license and support covering 1 07-00-000-72565	1,095.00
Total :						1,095.00
22 Vouchers for bank code : ap_lib						Bank total : 7,115.53
22 Vouchers in this report						Total vouchers : 7,115.53

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60895	6/9/2015	017065 CARLSON, ELIZABETH	6/2/15		DEPOSIT FOR ADULT PROGRAMMI Deposit for Adult Programming - Dinir 07-00-000-72835	100.00
					Total :	100.00
60896	6/12/2015	000134 AMERICAN LIBRARY ASSOCIATION	6/10/15		YALSA MEMBERSHIP FOR CLARICE YALSA membership for Clarice Pelcz 07-00-000-72720	60.00
					Total :	60.00
60897	6/12/2015	014119 ANDROS, ANTHONY	6/10/15		TRAVEL REIMBURSEMENT FOR AN Travel reimbursement for Anthony An 07-00-000-72130	22.88
					Total :	22.88
60898	6/12/2015	003243 CDW GOVERNMENT INC.	VV79646		SWITCHES Switches - CISCO CAT 2960-X 24PT 07-95-000-74128	3,530.00
			VV99500		SOFTWARE Software - ACAD MS MBA SHAREPT 07-00-000-73575	3,530.00
			VW20112		BRACKET Bracket 07-95-000-74128	120.00
			VW82797		ANTENNA FOR OUTSIDE INTERNE Antenna for outside internet 07-95-000-74128	840.00
					Total :	8,020.00
60899	6/12/2015	013661 CENTRAL TECHNOLOGY, INC.	1948		I-CIRC ANNUAL MAINTENANCE AGI I-Circ annual maintenance agreemen 07-95-000-74128	2,504.25
					Total :	2,504.25
60900	6/12/2015	012315 CLASSY FLOWERS	11166		FLOWERS FOR BENITA HALLAHAN	

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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60900	6/12/2015	012315 CLASSY FLOWERS	(Continued)			
					Flowers for Benita Hallahan	
			11365		07-00-000-99000	59.50
					FLOWERS FOR AMY SKAU	
					Flowers for Amy Skau	
			11366		07-00-000-99000	58.00
					FLOWERS FOR HEATHER GOVERN	
					Flowers for Heather Governale	
					07-00-000-99000	58.00
					Total :	175.50
60901	6/12/2015	015669 DESIGNS 4 INTERIORS LLC	02-13-2015		FINAL PAYMENT FOR DESK W/ PED	
					Final payment for desk w/pedestal for	
					07-95-000-74110	971.29
					Total :	971.29
60902	6/12/2015	010260 HOBBY LOBBY STORES, INC.	9107770		BILLING	
					YA Programming	
					07-00-000-72836	315.21
					YS Programming	
					07-00-000-72837	69.51
					Total :	384.72
60903	6/12/2015	015006 JFJ DISC REPAIR INC.	0182667-IN		BOOK PROCESSING	
					Book Processing - Polish compound	
					07-00-000-72765	51.64
					Total :	51.64
60904	6/12/2015	001249 LOGICAL TECHNICAL SERVICES	7469		INSTALL COST	
					Install cost	
					07-00-000-72565	5,312.50
			7470		CABLES	
					Cables	
					07-95-000-74128	329.85
					Total :	5,642.35
60905	6/12/2015	012443 MW LEASING COMPANY, LLC	L104843		CONTRACT CHARGES FOR 5/22/15	

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60905	6/12/2015	012443 MW LEASING COMPANY, LLC	(Continued)		Contract charges for 5/22/15 to 6/21/15 07-00-000-72561	3,312.55
					Total :	3,312.55
60906	6/12/2015	015723 NICOR	8430 2		BILLING 4/29/15 - 5/28/15 Billing 4/29/15 - 5/28/15 07-00-000-72511	274.92
					Total :	274.92
60907	6/12/2015	015451 PROMO ANSWERS, INC.	1385480		SLING BAGS FOR YA PROGRAMMING Sling bags for YA Programming 07-00-000-72836	1,059.76
					Total :	1,059.76
60908	6/12/2015	013043 SITE DESIGN GROUP, LTD.	7479-02		OTHER CONTRACTUAL SERVICES Tinley Library Natural Areas 07-00-000-72790	742.50
					Total :	742.50
60909	6/12/2015	011003 TRANE	10821934R1		MOTOR & FAN; PROPELLER Motor & Fan: Propeller 07-00-000-72522	667.50
					Total :	667.50
60910	6/12/2015	013974 UNIQUE NATIONAL COLLECTIONS	307249		BOOK COLLECTIONS Book collections 07-00-000-72875	152.15
					Total :	152.15
60911	6/12/2015	002189 VALUE LINE PUBLISHING, INC	11105847		PERIODICALS & PAMPHLETS Periodicals & Pamphlets : The Value 07-00-000-73595	1,020.00
					Total :	1,020.00
60912	6/12/2015	012009 VILLAGE OF TINLEY PARK	BG-04397		ANNUAL ELEVATOR INSPECTION Annual elevator inspection	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60913	6/18/2015	001249 LOGICAL TECHNICAL SERVICES	7464		WEEKLY MAINTENANCE FROM 7/5/ Weekly maintenance from 7/5/15 to 8 07-00-000-72565	6,600.00
					Total :	6,600.00
60914	6/18/2015	015114 A CHILD'S VOICE	6/17/15		CHILDRENS PROGRAMMING ON 6/ Childrens Program - Poetry on the Wi 07-00-000-72837	425.00
					Total :	425.00
60915	6/18/2015	010291 ALIBRIS, INC.	69677401		REFERENCE BOOKS Reference Books 07-00-000-73761	55.94
					Total :	55.94
60916	6/18/2015	000050 AUDIO EDITIONS	1549894		ADULT AUDIO Adult Audio 07-00-000-73743	16.00
					Total :	16.00
60917	6/18/2015	000205 BAKER & TAYLOR L52574-1	2030714231		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	568.83
			2030719064		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	1,040.58
			2030726243		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	989.78
					Total :	2,599.19
60918	6/18/2015	000202 BAKER & TAYLOR L52697-0	2030714767		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	1,151.33
			2030716038		ADULT NON-FICTION	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60918	6/18/2015	000202 BAKER & TAYLOR L52697-0	(Continued)		Adult Non-Fiction 07-00-000-73701	906.37
			2030719560		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	657.20
			2030729502		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	453.13
					Total :	3,168.03
60919	6/18/2015	016133 BAKER & TAYLOR L423787	2030704178		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	32.59
			2030710856		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	365.73
					Total :	398.32
60920	6/18/2015	013890 BAKER & TAYLOR, L411827	2030693653		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	532.50
			2030701840		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	566.85
			2030709005		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	497.01
			2030725216		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	509.88
					Total :	2,106.24
60921	6/18/2015	017081 BENNICK, ANNEMARIE	6/17/15		PATRON REIMBURSEMENT FOR LC Patron reimbursement for lost item 07-00-000-79000	15.00

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Voucher List
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60921	6/18/2015	017081 017081 BENNICK, ANNEMARIE	(Continued)		Total :	15.00
60922	6/18/2015	000253 BLACKSTONE AUDIO , INC.	770277		ADULT AUDIO Adult Audio 07-00-000-73743	45.00
					Total :	45.00
60923	6/18/2015	000309 BRILLIANCE AUDIO, INC.	IN0999818		ADULT AUDIO Adult Audio 07-00-000-73743	44.99
					Total :	44.99
60924	6/18/2015	012473 CENTER POINT LARGE PRINT	1295048		ADULT FICTION Adult Fiction 07-00-000-73711	191.73
					Total :	191.73
60925	6/18/2015	016982 CHARLES TROY PRESENTATIONS LLC	6/17/15		ADULT PROGRAMMING ON 7/1/15 Adult Program - The Creation of Wick 07-00-000-72835	300.00
					Total :	300.00
60926	6/18/2015	013820 CINTAS CORPORATION	344226380		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	50.49
					Total :	50.49
60927	6/18/2015	000679 EBSCO INFORMATION SERVICES	0071945		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	444.40
					Total :	444.40
60928	6/18/2015	000805 GALE GROUP	55239373		ADULT FICTION Adult Fiction 07-00-000-73711	28.79
			55268459		ADULT FICTION Adult Fiction	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60928	6/18/2015	000805 GALE GROUP	(Continued)			
			55269176		07-00-000-73711 REFERENCE STANDING ORDER Reference Standing Order	221.52
			55278744		07-00-000-73769 ADULT FICTION Adult Fiction	298.30
			55288319		07-00-000-73711 REFERENCE STANDING ORDER Reference Standing Order	25.59
					07-00-000-73769	341.05
					Total :	915.25
60929	6/18/2015	000805 GALE GROUP	55290448		ADULT NON-FICTION Adult Non-Fiction	
					07-00-000-73701	25.59
					Total :	25.59
60930	6/18/2015	001018 INGRAM LIBRARY SERVICES	62265251		ADULT FICTION Adult Fiction	
			62265353		07-00-000-73711 ADULT FICTION Adult Fiction	32.28
			62265439		07-00-000-73711 ADULT FICTION Adult Fiction	109.92
			62265443		07-00-000-73711 ADULT FICTION Adult Fiction	15.01
			62265535		07-00-000-73711 ADULT FICTION Adult Fiction	15.01
			62265635		07-00-000-73711 ADULT FICTION Adult Fiction	4.79
					07-00-000-73711	63.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60930	6/18/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62265690		ADULT FICTION Adult Fiction 07-00-000-73711	120.73
			62265905		ADULT FICTION Adult Fiction 07-00-000-73711	37.63
			62265978		ADULT FICTION Adult Fiction 07-00-000-73711	32.86
			62266148		ADULT FICTION Adult Fiction 07-00-000-73711	34.99
			62266151		ADULT FICTION Adult Fiction 07-00-000-73711	43.23
			62266219		ADULT FICTION Adult Fiction 07-00-000-73711	537.02
			62266220		ADULT FICTION Adult Fiction 07-00-000-73711	186.79
			62266452		ADULT FICTION Adult Fiction 07-00-000-73711	144.74
			62266458		ADULT FICTION Adult Fiction 07-00-000-73711	37.08
			62266518		ADULT FICTION Adult Fiction 07-00-000-73711	95.19
			62266522		ADULT FICTION Adult Fiction 07-00-000-73711	30.54
			66596524		ADULT FICTION Adult Fiction	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60930	6/18/2015	001018 INGRAM LIBRARY SERVICES	(Continued)		07-00-000-73711	237.52
Total :						1,779.15
60931	6/18/2015	001768 PENQUIN RANDOM HOUSE LLC	1083790293		ADULT AUDIO Adult Audio 07-00-000-73743	10.00
Total :						10.00
60932	6/18/2015	016946 RALPH COVERT PERFORMANCE, LLC	6/17/15		CHILDRENS PROGRAMMING ON 7/ Childrens Program - Concert with Ral 07-00-000-72837	750.00
Total :						750.00
60933	6/18/2015	001747 RECORDED BOOKS, LLC	75149090		ADULT AUDIO Adult Audio 07-00-000-73743	58.20
Total :						58.20
60934	6/18/2015	013455 RUITER, KATHY	6/17/15		ADULT PROGRAMMING ON 6/25/15 Adult Program - Chair Yoga on 6/25/1 07-00-000-72835	60.00
Total :						60.00
60935	6/18/2015	002131 USA TODAY	4178123		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	292.85
Total :						292.85
60936	6/18/2015	016984 ZIMMERMAN, VIVIAN M.	6/17/15		ADULT PROGRAMMING ON 6/29/15 Adult Program - Mah Jongg Club on 07-00-000-72835	80.00
Total :						80.00
24 Vouchers for bank code : ap_lib						Bank total : 20,431.37
24 Vouchers in this report						Total vouchers : 20,431.37

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Voucher List
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<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

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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60937	6/23/2015	013126 22ND CENTURY MEDIA, LLC	4170		PERIODICALS & PAMPHLETS Periodicals & Pamphlets - Tinley 07-00-000-73595	39.00
					Total :	39.00
60938	6/23/2015	015182 AT & T	70845541006		BILLING 6/4/15 THRU 7/3/15 Billing 6/4/15 thru 7/3/15 07-00-000-72120	814.83
					Total :	814.83
60939	6/23/2015	002537 AURELIO'S PIZZA	32		YA PROGRAMMING YA Programming 07-00-000-72836	51.90
					Total :	51.90
60940	6/23/2015	017087 BAKER & TAYLOR L423789 2	2030707397		YA PROGRAMMING YA Programming 07-00-000-72836	77.02
					Total :	77.02
60941	6/23/2015	003243 CDW GOVERNMENT INC.	VX97713		EXTENDED SERVICE AGREEMENT Extended service agreement 07-95-000-74128	88.00
			VZ06299		POLE/WALL MOUNT CISCO STD POLE/WALL MOUNT 07-95-000-74128	64.00
					Total :	152.00
60942	6/23/2015	010637 CHASE CARD SERVICES	6625		BILLING phone service 07-00-000-72120	20.00
					Registration for Susan Dienes to atter 07-00-000-72140	30.00
					plumbing supplies 07-00-000-72520	119.13

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60942	6/23/2015	010637 CHASE CARD SERVICES	(Continued)		Young Adult Programming 07-00-000-72836 Staff Holiday party decorations 07-00-000-72220 Elec. Database - Survey Monkey rene 07-00-000-73771 Amazon Prime membership renewal 07-00-000-72720 Periodicals & Pamphlets - Motley Foo 07-00-000-73595 Banner hardware 07-00-000-72796 Total :	1,529.97 35.00 204.00 99.00 199.00 185.49 2,421.59
60943	6/23/2015	013171 COMCAST CABLE	0267674		BILLING 6/16/15 - 7/15/15 Billing 6/16/15 - 7/15/15 07-00-000-72120	 234.85
			0267682		BILLING 6/16/15 - 7/15/15 Billing 6/16/15 - 7/15/15 07-00-000-72120	 225.43
			0267690		BILLING 6/16/15 - 7/15/15 Billing 6/16/15 - 7/15/15 07-00-000-72120 Total :	 242.85 703.13
60944	6/23/2015	012849 COSMOPOLITAN BLDG. SERV., INC.	3295		JANITORIAL SERVICE (JUNE 1 - 30) Janitorial Service (June 1-30) 07-00-000-72520 Total :	 3,507.00 3,507.00
60945	6/23/2015	000679 EBSCO INFORMATION SERVICES	1493918		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595 Total :	 16,210.33 16,210.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60946	6/23/2015	015051 EVANCED SOLUTIONS, LLC	5602127		SOFTWARE RENEWAL - EVENTS S Software renewal - Events software 07-00-000-73575	1,819.00
					Total :	1,819.00
60947	6/23/2015	013420 FAULKNER, BETH	6/18/15		TRAVEL REIMBURSEMENT TO ATTI Travel reimbursement to attend RAS 07-00-000-72130	9.78
					Total :	9.78
60948	6/23/2015	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 YS Audio/Visual 07-00-000-73751 YS Programming 07-00-000-72837 YA Programming 07-00-000-72836 Ereader hardware 07-00-000-73753 Office supplies 07-00-000-73110 Library supplies 07-00-000-73115	1,387.89 20.73 53.29 338.42 398.73 399.63 29.98 22.47 104.76
					Total :	2,755.90
60949	6/23/2015	005468 LEWIS PAPER PLACE	744265		PAPER ORDER Paper Order 07-00-000-73110	274.50
					Total :	274.50

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60950	6/23/2015	012246 ORIENTAL TRADING COMPANY INC	671454308-00		CHILDRENS PROGRAMMING Childrens Programming 07-00-000-72837	-274.41
			671454308-01		CHILDRENS, YA PROGRAMMING AI Childrens Programming 07-00-000-72837	1,630.64
					YA Programming 07-00-000-72836	58.36
					Bookmobile Publicity 07-74-000-72796	393.75
			671958297-01		BOOKMOBILE PUBLICITY Bookmobile publicity 07-74-000-72796	483.41
					Total :	2,291.75
60951	6/23/2015	015451 PROMO ANSWERS, INC.	1385488		YA PROGRAMMING YA Programming - Mason Jars 07-00-000-72836	264.12
					Total :	264.12
60952	6/23/2015	010530 SAM'S CLUB BRC PLCC	3316		BILLING Other operating supplies - coffee, 07-00-000-73870	320.48
					Total :	320.48
60953	6/23/2015	013576 TODAY'S BUSINESS SOLUTIONS	040115-77		COST PER FAX PROGRAM Cost per fax program - Jan, Feb & Ma 07-00-000-99000	21.92
					Total :	21.92
60954	6/23/2015	011003 TRANE	10863784R1		FAN & MOTOR Fan & Motor 07-00-000-72522	667.50
					Total :	667.50
60955	6/23/2015	015762 TYCO INTEGRATED SECURITY	24457681		SERVICE 7/1/15 - 9/30/15	

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60955	6/23/2015	015762 TYCO INTEGRATED SECURITY	(Continued)		Service 7/1/15 - 9/30/15 07-00-000-72522	170.42
					Total :	170.42
60956	6/23/2015	011416 VERIZON WIRELESS	9746694962		BILLING 6/4/15 - 7/3/15 library service 07-00-000-72120 bookmobile service 07-74-000-72125	68.76 22.92
					Total :	91.68
60957	6/23/2015	012009 VILLAGE OF TINLEY PARK	PW-04616		FUEL FOR VAN & BOOKMOBILE Fuel for van 07-00-000-73530 Fuel for bookmobile 07-74-000-73530	25.81 71.19
					Total :	97.00
21	Vouchers for bank code :	ap_lib			Bank total :	32,760.85
21	Vouchers in this report				Total vouchers :	32,760.85

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_____ Board Treasurer

Date

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Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60958	6/25/2015	015182 A T & T	708532298106		BILLING 6/13/15 THRU 7/12/15 Billing 6/13/15 thru 7/12/15 07-00-000-72120	179.80
					Total :	179.80
60959	6/25/2015	003473 A T & T MOBILITY	827051161		BILLING 6/9/15 THRU 7/8/15 library service 07-00-000-72120	36.83
					bookmobile service 07-74-000-72125	36.83
					Total :	73.66
60960	6/25/2015	016133 BAKER & TAYLOR L423787	2030709005		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	497.01
					Total :	497.01
60961	6/25/2015	013890 BAKER & TAYLOR, L411827	2030693653		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	532.50
			2030701840		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	566.85
			2030725216		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	509.88
					Total :	1,609.23
60962	6/25/2015	000253 BLACKSTONE AUDIO , INC.	770276		ADULT AUDIO Adult Audio 07-00-000-73743	45.00
					Total :	45.00
60963	6/25/2015	017057 CHICAGO TRIBUNE COMPANY, LLC	10246953		PERIODICALS & PAMPHLETS Periodicals & Pamphlets - Chicago	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60963	6/25/2015	017057 CHICAGO TRIBUNE COMPANY, LLC	(Continued)		07-00-000-73595	571.48
					Total :	571.48
60964	6/25/2015	013820 CINTAS CORPORATION	344233140		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	50.49
					Total :	50.49
60965	6/25/2015	012849 COSMOPOLITAN BLDG. SERV., INC.	3293		JANITORIAL SERVICES (APRIL 1 - 3 Janitorial services (April 1 - 30) 07-00-000-72520	3,507.00
					Total :	3,507.00
60966	6/25/2015	012899 FINDAWAY WORLD, LLC	156116		ADULT AUDIO Adult Audio 07-00-000-73743	44.99
					Total :	44.99
60967	6/25/2015	016202 FOUNTAIN TECHNOLOGIES LTD	9436		MAY FOUNTAIN MAINTENANCE May Fountain Maintenance 07-00-000-72522	850.00
					Total :	850.00
60968	6/25/2015	001125 KAPCO/KENT ADHESIVE	1269978		BOOK PROCESSING Book Processing - Book Tape 07-00-000-72765	327.14
			C1270075		BOOK PROCESSING Book Processing 07-00-000-72765	-29.74
					Total :	297.40
60969	6/25/2015	006127 NEUCO INC.	1520778		FUSES Fuses 07-00-000-72522	531.84
					Total :	531.84

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60970	6/25/2015	014674 OVERDRIVE, INC.	1658180750203061215		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	298.76
			1658182021530061215		EREADER DOWNLOADS eReader Downloads 07-00-000-73754	12.99
					Total :	311.75
60971	6/25/2015	016113 U.S. BANK EQUIPMENT FINANCE	280773391		XEROX COPIER Xerox Copier 07-00-000-72561	763.21
					Total :	763.21
14 Vouchers for bank code : ap_lib					Bank total :	9,332.86
14 Vouchers in this report					Total vouchers :	9,332.86

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60823	5/29/2015	000253 BLACKSTONE AUDIO , INC.	762850		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	180.00
Total :						180.00
60824	5/29/2015	011466 NEW ALBERTSONS INC.	3454		BILLING Young Adult Programming 07-00-000-72836	167.10
Total :						167.10
60825	5/29/2015	012093 STAPLES CREDIT PLAN -	5142 484		BILLING Other Operating Supplies - Clorox wip 07-00-000-73870 Children Programming 07-00-000-72837 eReader Hardware 07-00-000-73753 Young Adult Programming 07-00-000-72836 Office Supplies - bubble mailers, 07-00-000-73110 Library Supplies - Thermal receipt pa 07-00-000-73115	59.88 20.49 94.00 31.05 1,139.49 284.53
Total :						1,629.44
60826	5/29/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 831810456			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	157.00
Total :						157.00
4 Vouchers for bank code : ap_lib						Bank total : 2,133.54
4 Vouchers in this report						Total vouchers : 2,133.54

Voucher List

Village of Tinley Park

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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

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60703	5/4/2015	000203 BAKER & TAYLOR C02009-9	5013598127		ADULT NON-FICTION STANDING & Adult Non-Fition Standing Order 07-00-000-73709 Reference Standing Order 07-00-000-73769	18.18 180.07 Total : 198.25
60704	5/4/2015	000205 BAKER & TAYLOR L52574-1	2030552423		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 227.74 Total : 227.74
60705	5/4/2015	000202 BAKER & TAYLOR L52697-0	2030547705		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	 401.74
			2030565619		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	 684.02
			2030575604		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	 545.85 Total : 1,631.61
60706	5/4/2015	010231 BAKER & TAYLOR ENT. 75033771	M70555230		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 13.27
			M70555231		YS AUDIO/VISUAL YS Audio/Visual 07-00-000-73751	 59.10 Total : 72.37
60707	5/4/2015	016133 BAKER & TAYLOR L423787	2030548232		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	 222.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60707	5/4/2015	016133 016133 BAKER & TAYLOR L423787	(Continued)			Total : 222.60
60708	5/4/2015	013890 BAKER & TAYLOR, L411827	2030581966		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	76.04 Total : 76.04
60709	5/4/2015	000253 BLACKSTONE AUDIO , INC.	758448		ADULT AUDIO Adult Audio 07-00-000-73743	180.00 Total : 180.00
60710	5/4/2015	000309 BRILLIANCE AUDIO, INC.	IN0985967		ADULT AUDIO Adult Audio 07-00-000-73743	131.47
			IN0986695		ADULT AUDIO Adult Audio 07-00-000-73743	12.50
			IN0987762		ADULT AUDIO Adult Audio 07-00-000-73743	29.99 Total : 173.96
60711	5/4/2015	000435 CCH	4801844665		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	94.41 Total : 94.41
60712	5/4/2015	013070 CENGAGE LEARNING	55000671		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	51.79
			55008989		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	107.16 Total : 158.95
60713	5/4/2015	012473 CENTER POINT LARGE PRINT	1280239		ADULT FICTION	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60713	5/4/2015	012473 CENTER POINT LARGE PRINT	(Continued)		Adult Fiction 07-00-000-73711	20.97
					Total :	20.97
60714	5/4/2015	012899 FINDAWAY WORLD, LLC	151968		ADULT AUDIO Adult Audio 07-00-000-73743	104.98
					Total :	104.98
60715	5/4/2015	007590 G.R. STOB MECHANICAL, INC.	33982		REPAIR WALL HUNG TOLIET Repair wall hung toliet 07-00-000-72520	701.25
					Total :	701.25
60716	5/4/2015	000805 GALE GROUP	54984452		ADULT FICTION Adult Fiction 07-00-000-73711	101.56
			54992581		ADULT FICTION Adult Fiction 07-00-000-73711	72.77
					Total :	174.33
60717	5/4/2015	001018 INGRAM LIBRARY SERVICES	62255582		ADULT FICTION Adult Fiction 07-00-000-73711	47.01
			62255667		ADULT FICTION Adult Fiction 07-00-000-73711	27.73
			62255854		ADULT FICTION Adult Fiction 07-00-000-73711	22.10
			62255882		ADULT FICTION Adult Fiction 07-00-000-73711	15.02
			62255989		ADULT FICTION	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60717	5/4/2015	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction	
			62256012		07-00-000-73711 ADULT FICTION	181.42
			62256309		Adult Fiction 07-00-000-73711 ADULT FICTION	81.23
			62256651		Adult Fiction 07-00-000-73711 ADULT FICTION	60.35
			62256684		Adult Fiction 07-00-000-73711 ADULT FICTION	139.52
			62256960		Adult Fiction 07-00-000-73711 ADULT FICTION	93.44
			62256961		Adult Fiction 07-00-000-73711 ADULT FICTION	15.58
			62257099		Adult Fiction 07-00-000-73711 ADULT FICTION	15.01
			62257402		Adult Fiction 07-00-000-73711 ADULT FICTION	87.76
			62257702		Adult Fiction 07-00-000-73711 ADULT FICTION	127.91
			66583010		Adult Fiction 07-00-000-73711 ADULT FICTION	52.14
					Adult Fiction 07-00-000-73711	9.82
					Total :	976.04
60718	5/4/2015	001474 MANUFACTURERS' NEWS, INC	840228-00		REFERENCE STANDING ORDER	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60718	5/4/2015	001474 MANUFACTURERS' NEWS, INC	(Continued)		Reference Standing Order 07-00-000-73769	156.90
					Total :	156.90
60719	5/4/2015	016991 MICR TECH	0059874-IN		MICR CHECK STOCK Micr Check Stock 07-00-000-73110	201.00
					Total :	201.00
60720	5/4/2015	001768 PENQUIN RANDOM HOUSE LLC	1083311966		ADULT AUDIO Adult Audio 07-00-000-73743	33.75
			1083385751		ADULT AUDIO Adult Audio 07-00-000-73743	30.00
			1183385751		ADULT AUDIO Adult Audio 07-00-000-73743	22.50
					Total :	86.25
60721	5/4/2015	001747 RECORDED BOOKS, LLC	75118970		ADULT AUDIO Adult Audio 07-00-000-73743	62.20
			75119604		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
			75124850		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
					Total :	260.20
60722	5/4/2015	013494 TANTOR MEDIA	INV19021		ADULT AUDIO Adult Audio 07-00-000-73743	20.89
			INV19081		ADULT AUDIO	

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60722	5/4/2015	013494 TANTOR MEDIA	(Continued)		Adult Audio	
			INV19105		07-00-000-73743	48.97
					ADULT AUDIO	
					Adult Audio	
					07-00-000-73743	64.87
					Total :	134.73
60723	5/4/2015	014854 THOMSON REUTERS-WEST PYMNT CTF 831628555			REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	157.00
					Total :	157.00
60724	5/4/2015	013576 TODAY'S BUSINESS SOLUTIONS	020715-48		COST PER FAX PROGRAM	
					Cost per fax program Oct, Nov & Dec	
					07-00-000-99000	10.72
					Total :	10.72
22 Vouchers for bank code : ap_lib						Bank total : 6,020.30
22 Vouchers in this report						Total vouchers : 6,020.30

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.

_____	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
60701	5/1/2015	016984 ZIMMERMAN, VIVIAN M.	5/1/15		ADULT PROGRAM ON 5/5/15 Adult Programming - Mah Johgg Clut 07-00-000-72835	80.00
					Total :	80.00
60702	5/1/2015	016729 GONZALEZ, LAURA	4/30/15		YS PROGRAM ON 5/2/15 YS Programming - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
60725	5/6/2015	002176 UNITED STATES POSTAL SERVICE	5/5/15		SUMMER 2015 NEWSLETTER Summer 2015 Newsletter 07-00-000-72110	1,932.08
					Total :	1,932.08
60726	5/7/2015	010274 ATLAS	5/1/15 lhw		REGISTRATION FOR LAURA HESS- Registration for Laura Hess-Wojcik to 07-00-000-72140	15.00
			5/1/15 rw		REGISTRATION FOR RICH WOLFF Registration for Rich Wolff to attend 07-00-000-72140	15.00
					Total :	30.00
60727	5/7/2015	016549 BAKER & TAYLOR L426802 2	NS15030188		AXIS 360 ANNUAL HOSTING & SER Axis 360 Annual Hosting, Access and 07-00-000-73754	750.00
					Total :	750.00
60728	5/7/2015	000240 BAKER & TAYLOR L54777-8	2030604825		YS PROGRAMMING YS Programming 07-00-000-72837	1,981.94
					Total :	1,981.94
60729	5/7/2015	010536 BRODART CO.	M123482		BOOKMOBILE RENEWAL SERVICE Bookmobile renewal service for July 07-74-000-73590	12,171.60

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60729	5/7/2015	010536 010536 BRODART CO.	(Continued)		Total :	12,171.60
60730	5/7/2015	015051 EVANCED SOLUTIONS, LLC	5581060		ELECTRONIC DATABASE Electronic Database - Evanced Soluti 07-00-000-73771	1,819.00
					Total :	1,819.00
60731	5/7/2015	000805 GALE GROUP	363591		ELECTRONIC DATABASE Electronic Database - Kids Infobits 07-00-000-73771	603.25
			364441		ELECTRONIC DATABASE Electronic Database - Chilton Library 07-00-000-73771	1,694.81
			54849695 A		ELECTRONIC DATABASE Electronic Database - Gale Virtual 07-00-000-73771	8,000.00
					Total :	10,298.06
60732	5/7/2015	000935 HEINEMANN, FRAN	5/5/15		REIMBURSEMENT FOR TRAVEL Reimbursement for travel to Fran H. c 07-00-000-72130	6.90
					Total :	6.90
60733	5/7/2015	000989 ILLINOIS LIBRARY ASSOCIATION	1946920		RICH W. 2015 ILA MEMBERSHIP RE RICH W. 2015 ILA MEMBERSHIP RE 07-00-000-72720	185.00
					Total :	185.00
60734	5/7/2015	001249 LOGICAL TECHNICAL SERVICES	7445		MOZY SOFTWARE RENEW Mozy Software Renewal 5/1/15 to 4/3 07-00-000-73575	4,500.00
					Total :	4,500.00
60735	5/7/2015	015052 MANGO LANGUAGES	L9106		ELECTRONIC DATABASE Electronic Database - Mango Langua 07-00-000-73771	2,893.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60735	5/7/2015	015052 015052 MANGO LANGUAGES	(Continued)		Total :	2,893.00
60736	5/7/2015	001489 NEWSBANK, INC.	RN760962		ELECTRONIC DATABASE Electronic Database - America's 07-00-000-73771	7,115.00
					Total :	7,115.00
60737	5/7/2015	016318 OTIS ELEVATOR COMPANY	CYS05552E515		SERVICE FROM 5/1/15 TO 5/31/15 Service from 5/1/15 to 5/31/15 07-00-000-72522	280.90
					Total :	280.90
60738	5/7/2015	001677 PROQUEST	70343807		ELECTRONIC DATABASE Electronic Database - HNP Chicago 07-00-000-73771	6,715.00
			US 10019889		ELECTRONIC DATABASE Electronic Database - Culturegrams 07-00-000-73771	1,985.00
			US 1655934		ELECTRONIC DATABASE Electronic Database - Ancestry Librar 07-00-000-73771	1,565.00
					Total :	10,265.00
60739	5/7/2015	013455 RUITER, KATHY	5/5/15		ADULT PROGRAM ON 5/14/15 Adult Program - Chair Yoga on 5/14/1 07-00-000-72835	60.00
					Total :	60.00
60740	5/7/2015	014855 SWAN	4438		SWAN FEES & MAINTENANCE 4/1/1 SWAN fees & manitenance 4/1/15 to 07-00-000-72563	10,998.00
					Total :	10,998.00
60741	5/7/2015	002309 WORLD BOOK, INC.	0001508253		ELECTRONIC DATABASE Electronic Database - Wolrd Book On 07-00-000-73771	2,559.08

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60741	5/7/2015	002309	002309 WORLD BOOK, INC.		(Continued)	
					Total :	2,559.08
					Bank total :	68,000.56
					Total vouchers :	68,000.56

Board Treasurer

Date

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60742	5/8/2015	000205 BAKER & TAYLOR L52574-1	2030590352		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	272.99
					Total :	272.99
60743	5/8/2015	000202 BAKER & TAYLOR L52697-0	2030591912		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	564.14
					Total :	564.14
60744	5/8/2015	016133 BAKER & TAYLOR L423787	2030586796		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	120.40
					Total :	120.40
60745	5/8/2015	000253 BLACKSTONE AUDIO , INC.	758451		ADULT AUDIO Adult Audio 07-00-000-73743	172.49
					Total :	172.49
60746	5/8/2015	000309 BRILLIANCE AUDIO, INC.	IN0990126		ADULT AUDIO Adult Audio 07-00-000-73743	24.99
			IN0990933		ADULT AUDIO Adult Audio 07-00-000-73743	29.99
					Total :	54.98
60747	5/8/2015	010897 BRUNO GALATTE LANDSCAPE	127410		SPRING PLANTING Spring planting completed 4/17/15 07-00-000-72521	500.00
					Total :	500.00
60748	5/8/2015	007590 G.R. STOB MECHANICAL, INC.	34011		EJECTOR PUMP & FLOAT Ejector pump & float 07-00-000-72522	878.04

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60748	5/8/2015	007590	007590 G.R. STOB MECHANICAL, INC.	(Continued)		
					Total :	878.04
60749	5/8/2015	001018	INGRAM LIBRARY SERVICES	62258200	ADULT FICTION Adult Fiction 07-00-000-73711	278.36
				62258311	ADULT FICTION Adult Fiction 07-00-000-73711	55.18
				62258501	ADULT FICTION Adult Fiction 07-00-000-73711	30.33
				62258514	ADULT FICTION Adult Fiction 07-00-000-73711	94.65
				62258618	ADULT FICTION Adult Fiction 07-00-000-73711	16.70
				62258653	ADULT FICTION Adult Fiction 07-00-000-73711	14.37
				66584767	ADULT FICTION Adult Fiction 07-00-000-73711	83.33
					Total :	572.92
60750	5/8/2015	012443	MW LEASING COMPANY, LLC	L104403	CONTRACT 4/22/15 TO 5/21/15 Contract 4/22/15 to 5/21/15 07-00-000-72561	3,875.50
					Total :	3,875.50
9 Vouchers for bank code : ap_lib						Bank total : 7,011.46
9 Vouchers in this report						Total vouchers : 7,011.46

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Voucher List
Village of Tinley Park

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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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60752	5/11/2015	001018 INGRAM LIBRARY SERVICES	62258501.1		ADULT FICTION Adult Fiction 07-00-000-73711	30.00
					Total :	30.00
60753	5/11/2015	015723 NICOR	8430 2		BILLING 3/27/15 - 4/29/15 Billing 3/27/15 - 4/29/15 07-00-000-72511	242.60
					Total :	242.60
60754	5/11/2015	016318 OTIS ELEVATOR COMPANY	CYS34101001.1		FINAL PAYMENT FOR NEW SOLID-S Final payment for new 07-95-000-75125	4,051.50
					Total :	4,051.50
60755	5/11/2015	001768 PENQUIN RANDOM HOUSE LLC	1083459075		ADULT AUDIO Adult Audio 07-00-000-73743	30.00
					Total :	30.00
60756	5/11/2015	001747 RECORDED BOOKS, LLC	75129398		ADULT AUDIO Adult Audio 07-00-000-73743	99.00
					Total :	99.00
60757	5/11/2015	002218 VAN DAM AUTO & TRUCK REPAIR	25648		MAINTENANCE ON BOOKMOBILE Maintenance on bookmobile 07-74-000-72540	524.53
					Total :	524.53
60758	5/11/2015	012009 VILLAGE OF TINLEY PARK	PW-04605		FUEL FOR VAN AND BOOKMOBILE Fuel for van 07-00-000-73530 Fuel for Bookmobile 07-74-000-73530	19.48 157.24

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60758	5/11/2015	012009	012009 VILLAGE OF TINLEY PARK		(Continued)	
Total :						176.72
7 Vouchers for bank code : ap_lib						Bank total : 5,154.35
7 Vouchers in this report						Total vouchers : 5,154.35

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60759	5/13/2015	013720 ANDERSON-MOLENAR, PATRICIA A.	6416		BOILER REPAIR Boiler repair 07-00-000-72522	169.33
					Total :	169.33
60760	5/13/2015	014515 AURICO REPORTS	234092		EMPLOYEE BACKGROUND CHECK Employee background check - April, 2 07-00-000-72446	167.00
					Total :	167.00
60761	5/13/2015	003229 CED/EFENGEE	5025-490261		LIGHTS Lights 07-00-000-73870	274.41
					Total :	274.41
60762	5/13/2015	012835 DEWBERRY ARCHITECTS INC.	1197209		OTHER CONTRACTUAL SERVICES Other contractual services - TPPL 07-00-000-72790	917.08
					Total :	917.08
60763	5/13/2015	011661 HOME DEPOT CREDIT SERV.	5743		BILLING M-Dura 2-Handle Kitchen Faucet in C 07-00-000-73870	165.30
					Total :	165.30
60764	5/13/2015	001249 LOGICAL TECHNICAL SERVICES	7430		50% DEPOSIT FOR NEW CAMERAS 50% deposit for new cameras 07-95-000-74187	1,549.98
			7446		CRESTRON SYSTEM PROGRAMMING Crestron System Programming YS R 07-00-000-72565	6,050.00
					Total :	7,599.98
60765	5/13/2015	014699 MAIL FINANCE	N5316158		NEOPOST LEASE FROM 3/8/15 TO 6/7/15 Neopost lease from 3/8/15 to 6/7/15 07-00-000-72561	263.52

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60765	5/13/2015	014699 014699 MAIL FINANCE	(Continued)		Total :	263.52
60766	5/13/2015	010530 SAM'S CLUB BRC PLCC	3316		BILLING	
					Other Operating Supplies - paper	
					07-00-000-73870	527.77
					Batteries for Playaways	
					07-00-000-73115	42.57
					Candy at Circulation desk during "Go	
					07-00-000-99000	116.73
					Adult Programming	
					07-00-000-72835	58.46
					Bookmobile Publicity	
					07-74-000-72796	602.60
					Total :	1,348.13
60767	5/13/2015	012150 SERVICE BUILDING MAINT. INC.	66162		WINDOW WASHING	
					Wash exterior glass IN & OUT includi	
					07-00-000-72520	870.00
					Total :	870.00
60768	5/13/2015	013974 UNIQUE NATIONAL COLLECTIONS	305704		BOOK COLLECTIONS	
					Book Collections	
					07-00-000-72875	8.95
					Total :	8.95
10 Vouchers for bank code :	ap_lib				Bank total :	11,783.70
10 Vouchers in this report					Total vouchers :	11,783.70

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

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60790	5/15/2015	014780 PANERA BREAD	5/15/15		TRUSTEE TRAINING WORKSHOP Trustee Training Workshop on 5/16/1: 07-00-000-72220	355.81
					Total :	355.81
60791	5/15/2015	017027 PLUSH HORSE ICE CREAM SHOPPE	5/12/12a		YA PROGRAMMING - SUMMER REA YA Programming - Summer Reading 07-00-000-72836	25.00
					Total :	25.00
60792	5/15/2015	017027 PLUSH HORSE ICE CREAM SHOPPE	5/12/15b		YA PROGRAMMING - SUMMER REA YA Programming - Summer Reading 07-00-000-72836	25.00
					Total :	25.00
60793	5/15/2015	014850 POP'S	5/12/15c		YA PROGRAMMING - SUMMER REA YA Programming - Summer Reading 07-00-000-72836	10.00
					Total :	10.00
60794	5/15/2015	001788 RAYMOND GEDDES & CO., INC.	538981		YS PROGRAMMING - SUMMER RE/ YS Programming - Summer Reading 07-00-000-72837	516.00
					Total :	516.00
5 Vouchers for bank code : ap_lib						Bank total : 931.81
5 Vouchers in this report						Total vouchers : 931.81

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Voucher List
Village of Tinley Park

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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.

_____	Board Treasurer
_____	Date

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60751	5/11/2015	015272 JARRAR, MONA R.	5/11/15		YS PROGRAM ON 5/9/15 YS Programming - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
60769	5/13/2015	017018 CAMP K9 PET RESORT & SPA INC.	5/5/15		ADULT PROGRAMMING ON 5/13/15 Adult Program - Dogs in our Lives on 07-00-000-72835	100.00
					Total :	100.00
60770	5/13/2015	017018 CAMP K9 PET RESORT & SPA INC.	5/5/15a		ADULT PROGRAMMIN ON 5/13/15 Adult Programming - Dogs in our Live 07-00-000-72835	100.00
					Total :	100.00
60771	5/15/2015	015182 AT & T	708845541005		BILLING 5/4/15 - 6/3/15 Billing 5/4/15 - 6/3/15 07-00-000-72120	814.94
					Total :	814.94
60772	5/15/2015	013890 BAKER & TAYLOR, L411827	2030620633		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	4.21
					Total :	4.21
60773	5/15/2015	010897 BRUNO GALATTE LANDSCAPE	127409		CORE AERATION & OVERSEED LA Core Aeration & Overseed Lawn 07-00-000-72521	2,075.00
					Total :	2,075.00
60774	5/15/2015	013820 CINTAS CORPORATION	344212825		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	46.00
					Total :	46.00
60775	5/15/2015	015669 DESIGNS 4 INTERIORS LLC	5/12/15		50% DEPOSIT FOR STORAGE FOR	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60775	5/15/2015	015669 DESIGNS 4 INTERIORS LLC	(Continued)		50% deposit for storage for bookmobi 07-95-000-74110	1,447.60
					Total :	1,447.60
60776	5/15/2015	016729 GONZALEZ, LAURA	5/12/15		YS PROGRAMMING ON 5/30/15 YS Program - Share-a-Language 07-00-000-72837	75.00
					Total :	75.00
60777	5/15/2015	004395 GRECO NUTS & CANDY	5/12/15a		YA PROGRAMMING - SUMMER REA YA Programming - Summer Reading 07-00-000-72836	25.00
					Total :	25.00
60778	5/15/2015	004395 GRECO NUTS & CANDY	5/12/15b		YA PROGRAMMING - SUMMER REA YA Programming - Summer Reading 07-00-000-72836	25.00
					Total :	25.00
60779	5/15/2015	016966 KOZIOL, NINA	5/12/15		ADULT PROGRAMMING ON 5/18/15 Adult Program - Monday Mornings @ 07-00-000-72835	150.00
					Total :	150.00
60780	5/15/2015	001249 LOGICAL TECHNICAL SERVICES	7441		WEEKLY MAINTENANCE FROM 6/7/ Weekly maintenance from 6/7/15 - 7/ 07-00-000-72565	6,600.00
					Total :	6,600.00
60781	5/15/2015	012702 MANAGEMENT ASSOCIATION	FY16-59525		2016 MEMBERSHIP DUES 2016 Membership dues 07-00-000-72720	1,185.00
					Total :	1,185.00
60782	5/15/2015	001447 MIDWEST TAPE	92592980		ELEC. DATABASE - HOOPLA Electronic Database - Hoopla	

Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60782	5/15/2015	001447 MIDWEST TAPE	(Continued)		07-00-000-73771	12,000.00
					Total :	12,000.00
60783	5/15/2015	014850 POP'S	5/12/15a		YA PROGRAMMING - SUMMER REA YA Programming - Summer Reading 07-00-000-72836	10.00
					Total :	10.00
60784	5/15/2015	014850 POP'S	5/12/15b		YA PROGRAMMING - SUMMER REA YA Programming - Summer Reading 07-00-000-72836	5.00
					Total :	5.00
60785	5/15/2015	015451 PROMO ANSWERS, INC.	1374168		MOUSE PADS Mouse pads 07-00-000-99000	569.15
					Total :	569.15
60786	5/15/2015	013455 RUITER, KATHY	5/12/15		ADULT PROGRAMMING ON 5/28/15 Adult Program - Chair Yoga on 5/28/1 07-00-000-72835	60.00
					Total :	60.00
60787	5/15/2015	001949 SULLIVAN'S LAW DIRECTORY	956634		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	75.93
					Total :	75.93
60788	5/15/2015	011416 VERIZON WIRELESS	9745010653		BILLING 5/4/15 - 6/3/15 library service 07-00-000-72120 bookmobile service 07-74-000-72125	68.79
					Total :	22.93
60789	5/15/2015	014054 WRIGHT AUTOMOTIVE	14407		2015 DODGE CARAVAN	91.72

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60789	5/15/2015	014054 WRIGHT AUTOMOTIVE	(Continued)	LIB-000003	2015 Dodge Grand Caravan 07-95-000-74221	20,235.00
Total :						20,235.00
22 Vouchers for bank code : ap_lib						Bank total : 45,769.55
22 Vouchers in this report						Total vouchers : 45,769.55

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

vchlist
05/21/2015 3:07:58PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60795	5/21/2015	002537 AURELIO'S PIZZA	346		YA PROGRAMMING YA Programming 07-00-000-72836	51.90
Total :						51.90
60796	5/21/2015	010637 CHASE CARD SERVICES	6625		BILLING Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709 Adult Programming 07-00-000-72835 phone service 07-00-000-72120	12.74 12.74 553.49 20.00
Total :						598.97
60797	5/21/2015	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual 07-00-000-73741 YS Audio Visual 07-00-000-73751 Children Book Order 07-00-000-73591	1,016.71 171.77 17.97
Total :						1,206.45
60798	5/21/2015	012009 VILLAGE OF TINLEY PARK	PW-04610		FUEL FOR VAN & BOOKMOBILE Fuel for van 07-00-000-73530 Fuel for Bookmobile 07-74-000-73530	47.36 62.72
Total :						110.08
4 Vouchers for bank code : ap_lib						Bank total : 1,967.40
4 Vouchers in this report						Total vouchers : 1,967.40

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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
Date

vchlist
05/26/2015 11:44:09AM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60799	5/26/2015	015182 AT & T	708532298105		BILLING 5/13/15 THRU 6/12/15 Billing 5/13/15 thru 6/12/15 07-00-000-72120	180.58
					Total :	180.58
60800	5/26/2015	003473 AT & T MOBILITY	827051161		BILLING 5/9/15 THRU 6/8/15 Library service 5/9/15 thru 6/8/15 07-00-000-72120	36.83
					Bookmobile service 5/9/15 thru 6/8/15 07-74-000-72125	36.83
					Total :	73.66
60801	5/26/2015	010318 ADVOCATE CHRIST MEDICAL CNTR	5/20/15		BLS INSTRUCTOR RENEWAL CARD Processing Fee @ \$10.00 each for BLS 07-00-000-72720	20.00
					Total :	20.00
60802	5/26/2015	013720 ANDERSON-MOLENAR, PATRICIA A.	6387		TEST & CERTIFY BACKFLOWS Test & certify backflows 07-00-000-72522	525.00
					Total :	525.00
60803	5/26/2015	002537 AURELIO'S PIZZA	378		YA PROGRAMMING YA Programming on 5/12/15 07-00-000-72836	52.00
					Total :	52.00
60804	5/26/2015	000202 BAKER & TAYLOR L52697-0	2030605193		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	697.86
			2030609999		ADULT NON-FICTION Adult Non-Fiction 07-00-000-73701	301.91
					Total :	999.77
60805	5/26/2015	000240 BAKER & TAYLOR L54777-8	2030610733		YS PROGRAMMING	

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60805	5/26/2015	000240 BAKER & TAYLOR L54777-8	(Continued)		YS Programming 07-00-000-72837	80.58
			2030613336		YS PROGRAMMING YS Programming 07-00-000-72837	200.00
					Total :	280.58
60806	5/26/2015	010536 BRODART CO.	M124688		ADULT FICTION RENEWAL 2015-20 Adult Fiction renewal 2015-2016 07-00-000-73711	7,116.56
					Total :	7,116.56
60807	5/26/2015	010897 BRUNO GALATTE LANDSCAPE	127433		LAWN MAINTENANCE PAYMENT 1 (Lawn maintenance 1 of 8. 07-00-000-72521	800.00
					Total :	800.00
60808	5/26/2015	003243 CDW GOVERNMENT INC.	VM22414		WIRELESS ACCESS POINTS Wireless access points 07-95-000-74128	4,080.00
			VM28076		WIRELESS ACCESS POINTS Wireless access points 07-95-000-74128	12,240.00
					Total :	16,320.00
60809	5/26/2015	003229 CED/EFENGEE	5025-490262		LIGHTS Lights 07-00-000-73870	461.02
					Total :	461.02
60810	5/26/2015	010637 CHASE CARD SERVICES	6625.1		BILLING Flags 07-00-000-73870 IPass replenishment 07-00-000-72130	125.98 40.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60810	5/26/2015	010637 CHASE CARD SERVICES	(Continued)		Children Programming 07-00-000-72837 Airfare for Susan Dienes to attend 07-00-000-72170 Registration for Susan and Anthony to 07-00-000-72140 Total :	20.08 526.00 30.00 742.06
60811	5/26/2015	013171 COMCAST CABLE	0267674		BILLING 5/16/15 - 6/15/15 Billing 5/16/15 - 6/15/15 07-00-000-72120 BILLING 5/16/15 - 6/15/15 Billing 5/16/15 - 6/15/15 07-00-000-72120 BILLING 5/16/15 - 6/15/15 Billing 5/16/15 - 6/15/15 07-00-000-72120 Total :	 234.85 510.59 242.85 988.29
60812	5/26/2015	012849 COSMOPOLITAN BLDG. SERV., INC.	3294		JANITORIAL SERVICES (MAY 1 - 31) Janitorial Services (May 1 - 31) 07-00-000-72520 Total :	 3,507.00 3,507.00
60813	5/26/2015	015669 DESIGNS 4 INTERIORS LLC	reference 135		DESK W/ PEDESTAL, OVERHEAD A Final payment for desk w/pedestal, 07-95-000-74110 Total :	 900.94 900.94
60814	5/26/2015	011176 ELEMENT GRAPHICS & DESIGN, INC	8010		GRAPHICS FOR VAN Graphics for van 07-95-000-74221 Total :	 32.29 32.29
60815	5/26/2015	013142 GECRB/AMAZON	9729.16		BILLING	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60815	5/26/2015	013142 GECRB/AMAZON	(Continued)		Adult Audio/Visual 07-00-000-73741 Adult Non-Fiction 07-00-000-73701 YS Programming 07-00-000-72837	608.72 95.24 261.87 Total : 965.83
60816	5/26/2015	001018 INGRAM LIBRARY SERVICES	62259059		ADULT FICTION Adult Fiction 07-00-000-73711	156.12
			62259103		ADULT FICTION Adult Fiction 07-00-000-73711	237.10
			62259247		ADULT FICTION Adult Fiction 07-00-000-73711	35.49
			62259273		ADULT FICTION Adult Fiction 07-00-000-73711	45.05
			66586252		ADULT FICTION Adult Fiction 07-00-000-73711	18.27 Total : 492.03
60817	5/26/2015	001196 LAKESHORE LEARNING MATERIALS	1954480515		YS PROGRAMMING YS Programming 07-00-000-72837	80.48 Total : 80.48
60818	5/26/2015	006074 MENARDS	69652		BILLING Other operating supplies - pail, PVC 07-00-000-73870	26.52 Total : 26.52

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60819	5/26/2015	015055 MPLC	503958001		ANNUAL LICENSING Adult Programming 07-00-000-72835 YA Programming 07-00-000-72836 Children Programming 07-00-000-72837	129.33 129.32 129.32
Total :						387.97
60820	5/26/2015	006475 PARK ACE HARDWARE	048030/1		BILLING Other operating supplies - toll pass 07-00-000-73870	19.77 19.77
Total :						19.77
60821	5/26/2015	011502 REINVENTING SPACE	5/12/15		ADULT PROGRAM ON 5/27/15 Adult Programming - Don't Do That - I 07-00-000-72835	250.00 250.00
Total :						250.00
60822	5/26/2015	016113 U.S. BANK EQUIPMENT FINANCE	278580675		XEROX COPIER Xerox Copier 07-00-000-72561	763.21 763.21
Total :						763.21
24 Vouchers for bank code : ap_lib						Bank total : 35,985.56
24 Vouchers in this report						Total vouchers : 35,985.56

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

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60827	5/29/2015	015182 AT & T	708R06605005		BILLING 5/16/15 THRU 6/15/15 Billing 5/16/15 thru 6/15/15 07-00-000-72120	670.63
			708Z30006005		BILLING 5/16/15 THRU 6/15/15 Billing 5/16/15 thru 6/15/15 07-00-000-72120	260.79
					Total :	931.42
60828	5/29/2015	000204 BAKER & TAYLOR L02227-7	NS15050299		ELEC. DATABASE - ON THE WEB R Elec. Database - On The Web renewa 07-00-000-73771	1,080.00
					Total :	1,080.00
60829	5/29/2015	016962 BELLIVEAU, STEVE	5/28/15		YOUTH SERVICES PROGRAM ON E Youth Services Programming - Gettin 07-00-000-72837	335.00
					Total :	335.00
60830	5/29/2015	010897 BRUNO GALATTE LANDSCAPE	127498		LAWN MAINTENANCE PAYMENT 2 (Lawn maintenance payment 2 of 8 07-00-000-72521	800.00
					Total :	800.00
60831	5/29/2015	013820 CINTAS CORPORATION	344219566		LIBRARY MAT RENTAL Library mat rental 07-00-000-72520	46.00
					Total :	46.00
60832	5/29/2015	000648 DELL MARKETING LP	XJP79KMT9		SECURITY SOFTWARE (VMWARE) Security software -VMWARE 07-00-000-73575	27,858.05
					Total :	27,858.05
60833	5/29/2015	000583 DEMCO, INC.	5605320		BOOK PROCESSING Book Processing 07-00-000-72765	517.13

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60833	5/29/2015	000583 000583 DEMCO, INC.	(Continued)		Total :	517.13
60834	5/29/2015	016563 FRENCH BATTLEFIELDS	5/28/15		ADULT PROGRAM ON 6/1/15 Adult Programmin - The Airborne D-D 07-00-000-72835	175.00
					Total :	175.00
60835	5/29/2015	000805 GALE GROUP	55060192		ELECTRONIC DATABASE - KIDS INF Electronic database - Kids Infobits 07-00-000-73771	603.25
					Total :	603.25
60836	5/29/2015	000935 HEINEMANN, FRAN	5/28/15		TRAVEL REIMBURSEMENT FOR FR Travel reimbursement from 5/14/15 & 07-00-000-72130	13.80
					Total :	13.80
60837	5/29/2015	001125 KAPCO/KENT ADHESIVE	1267348		BOOK PROCESSING Book Processing 07-00-000-72765	372.78
					Total :	372.78
60838	5/29/2015	016948 MC BRIEN, CHRISTOPHER	5/28/15		CHILDREN & YOUNG ADULT PROGI Children Programming on 6/12/15 - 07-00-000-72837 Young Adult Programming on 6/12/15 07-00-000-72836	300.00
					Total :	600.00
60839	5/29/2015	006074 MENARDS	70023		BILLING Other operating supplies - license 07-00-000-73870	136.46
					Total :	136.46
60840	5/29/2015	014117 NEOFUNDS BY NEOPOST	9829		POSTAGE Postage 07-00-000-72110	500.00

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Voucher List
Village of Tinley Park

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60840	5/29/2015	014117 014117 NEOFUNDS BY NEOPOST	(Continued)		Total :	500.00
60841	5/29/2015	011466 NEW ALBERTSONS INC.	3454.1		BILLING Children Programming 07-00-000-72837 Adult Programming 07-00-000-72836	625.00 235.42 Total : 860.42
60842	5/29/2015	016318 OTIS ELEVATOR COMPANY	CYS05552E615		SERVICE FROM 6/1/15 TO 6/30/15 Service from 6/1/15 to 6/30/15 07-00-000-72522	280.90 Total : 280.90
60843	5/29/2015	013455 RUITER, KATHY	5/28/15		ADULT PROGRAM ON 6/11/15 Adult Programmin - Chair Yoga on 6/ 07-00-000-72835	60.00 Total : 60.00
60844	5/29/2015	001974 SHOWCASES	286020 286021		BOOK PROCESSING Book Processing 07-00-000-72765 BOOK PROCESSING Book Processing 07-00-000-72765	252.35 10.76 Total : 263.11
60845	5/29/2015	012093 STAPLES CREDIT PLAN -	5142 484.1		BILLING Office supplies 07-00-000-73110	38.98 Total : 38.98
60846	5/29/2015	013795 SUN-TIMES MEDIA	243871		PERIODICAL & PAMPHLETS Periodicals & Pamphlets - Chgo. 07-00-000-73595	358.80 Total : 358.80

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Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
60847	5/29/2015	016984 ZIMMERMAN, VIVIAN M.	5/28/15		ADULT PROGRAM ON 6/2/15 Adult Programming - Mah Jongg Club 07-00-000-72835	80.00
Total :						80.00
21 Vouchers for bank code : ap_lib						Bank total : 35,911.10
21 Vouchers in this report						Total vouchers : 35,911.10

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