

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70281	5/3/2021	000204 BAKER & TAYLOR L02227-7	2035934885		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	285.43 Total : 285.43
70282	5/3/2021	000240 BAKER & TAYLOR L54777-8	2035932065		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	57.45 Total : 57.45
70283	5/3/2021	000270 BAKER & TAYLOR-#75000638	H55129950		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.44
			H55142640		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	66.48
			H55149610		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	16.25
			H55149611		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	51.71
			H55149612		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	115.23
			H55149613		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	28.46
			H55149614		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	32.50
			H55171480		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	131.48

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70283	5/3/2021	000270	000270 BAKER & TAYLOR-#75000638		(Continued)	Total : 460.55
70284	5/3/2021	000253	BLACKSTONE PUBLISHING	1219150	ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	194.99 Total : 194.99
70285	5/3/2021	001018	INGRAM LIBRARY SERVICES	62709308	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	317.99
				62709846	TEEN BOOK ORDER Teen Book Order 07-00-000-73593	22.33
				62709933	ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	319.50
				62709972	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	23.65
				62710187	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	47.86
				62710354	ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	559.40
				67300445	ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	46.40
				67301997	ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	75.29
				67302856	ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	75.30
					Total :	1,487.72

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70286	5/3/2021	001447. MIDWEST TAPE	500362138		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	31.46
			500362139		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	29.99
Total :						61.45
6 Vouchers for bank code : ap_lib						Bank total : 2,547.59
6 Vouchers in this report						Total vouchers : 2,547.59

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

_____ Board Treasurer
_____ Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70287	5/4/2021	019780 FLY PELICAN FLY PRODUCTIONS	1041		ADULT PROGRAMMING Adult Programming Licensing for 07-00-000-72835	100.00
Total :						100.00
70288	5/4/2021	016563 FRENCH BATTLEFIELDS	02172021		ADULT PROGRAMMING Adult Programming Spy vs. Spy: 07-00-000-72835	250.00
Total :						250.00
70289	5/4/2021	015272 JARRAR, MONA R.	01132021.2		CHILDREN PROGRAMMING Children Programming Share-a-Langi 07-00-000-72837	75.00
Total :						75.00
70290	5/4/2021	019674 LEESON, PATRICE	02042021		ADULT PROGRAMMING Adult Programming Ageless Grace 7 07-00-000-72835	350.00
Total :						350.00
70291	5/4/2021	016318 OTIS ELEVATOR COMPANY	100400340596		ELEVATOR SERVICE FROM 05/01/2 Elevator Service from 05/01/2021 thru 07-00-000-72522	335.99
Total :						335.99
70292	5/4/2021	019759 PRACHT, ANDREA	02052021		ADULT PROGRAMMING Adult Programming Air Fryer Basics o 07-00-000-72835	175.00
Total :						175.00
70293	5/4/2021	019268 STANEK WHISLER, CATHRYN	03172021		ADULT PROGRAMMING Adult Programming Take & Make:Gla 07-00-000-72835	437.00
Total :						437.00
70294	5/4/2021	014855 SWAN	8720		SWAN FEES & EBSCO DATABASES	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70294	5/4/2021	014855 SWAN	(Continued)			
					Swan Fees 4th Quarter	
					07-00-000-72563	15,841.00
					EBSCO Databases	
					07-00-000-73771	2,722.75
					Total :	18,563.75
					Bank total :	20,286.74
					Total vouchers :	20,286.74

8 Vouchers for bank code : ap_lib

8 Vouchers in this report

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

Board Treasurer
Date

vchlist
05/05/2021 1:39:46PM

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70295	5/5/2021	000204 BAKER & TAYLOR L02227-7	2035940523		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	439.75
			2035945704		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	249.21
					Total :	688.96
70296	5/5/2021	000270 BAKER & TAYLOR-#75000638	H55193710		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	123.29
			H55204600		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	42.07
					Total :	165.36
70297	5/5/2021	000253 BLACKSTONE PUBLISHING	1181570		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	200.00
					Total :	200.00
70298	5/5/2021	016145 CAVENDISH SQUARE PUBLISHING	CAL330033I		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	177.93
					Total :	177.93
70299	5/5/2021	013070 CENGAGE LEARNING	74214233		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	18.40
			74218868		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	134.37
					Total :	152.77
70300	5/5/2021	001018 INGRAM LIBRARY SERVICES	62710530		ADULT FICTION ORDER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70300	5/5/2021	001018 INGRAM LIBRARY SERVICES	(Continued)				
			62710627		Adult Fiction Order 07-00-000-73711 CHILDREN PROGRAMMING & TEEN Children Programming	27.23	
					07-00-000-72837 Teen Programming	32.34	
			62710648		07-00-000-72836 ADULT FICTION ORDER & ADULT N Adult Fiction Order	71.85	
					07-00-000-73711 Adult Non-Fiction Order	134.67	
			62710873		07-00-000-73701 ADULT FICTION ORDER Adult Fiction Order	72.05	
					07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	41.30	
			67304550		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	60.70	
					Total :	440.14	
6 Vouchers for bank code : ap_lib						Bank total :	1,825.16
6 Vouchers in this report						Total vouchers :	1,825.16

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
05/06/2021 9:56:10AM

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70301	5/6/2021	019591 ACCURATE	AUR2037922		EMPLOYMENT SCREENING Employment Screening Jennifer Harri 07-00-000-72446	58.00
					Total :	58.00
70302	5/6/2021	013820 CINTAS CORPORATION	4080386885		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	57.35
			4083046986		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	57.35
					Total :	114.70
70303	5/6/2021	015198 GREEN PROMOTING LLC	14619		PROMOTIONAL ITEMS Promotional Items 6 Color Crayon W/	
			54246		07-00-000-72985 PROMOTIONAL ITEMS Promotional Items 400 Water Bottles	588.94
			54247		07-00-000-72985 PROMOTIONAL ITEMS Promotional Items 200 Popsockets	1,175.82
					07-00-000-72985	1,233.00
					Total :	2,997.76
70304	5/6/2021	012702 HR SOURCE	13661		HANDBOOK REVIEW Handbook Review 07-00-000-72790	2,900.00
					Total :	2,900.00
70305	5/6/2021	015723 NICOR	8430 2		BILLING Billing 03/26/2021 thru 04/27/2021 07-00-000-72511	396.24
					Total :	396.24
70306	5/6/2021	006475 PARK ACE HARDWARE	065596/1		OTHER OPERATING SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70306	5/6/2021	006475 PARK ACE HARDWARE	(Continued)		Other Operating Supplies 2 Filter Bag 07-00-000-73870	16.18	
					Total :	16.18	
70307	5/6/2021	019385 QUADIENT FINANCE USA, INC	Par0000010273746		POSTAGE Postage for the Postage Meter 07-00-000-72110	500.00	
					Total :	500.00	
70308	5/6/2021	012009 VILLAGE OF TINLEY PARK	VH-07190		ANNUAL ACCOUNTING SERVICES Annual Account Services 05/01/2021 07-00-000-72845	12,000.00	
					Total :	12,000.00	
8 Vouchers for bank code : ap_lib						Bank total :	18,982.88
8 Vouchers in this report						Total vouchers :	18,982.88

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Board Treasurer

Date

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70309	5/11/2021	000204 BAKER & TAYLOR L02227-7	2035946636		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	79.42
			2035950825		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	643.84
Total :						723.26
70310	5/11/2021	000202 BAKER & TAYLOR L52697-0	2035949495		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	200.73
Total :						200.73
70311	5/11/2021	000240 BAKER & TAYLOR L54777-8	2035949650		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	154.77
Total :						154.77
70312	5/11/2021	000270 BAKER & TAYLOR-#75000638	H55235100		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	66.48
			H55252810		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	21.40
			H55252811		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	51.70
			H55252812		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	48.01
			H55252813		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	20.67
Total :						208.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70313	5/11/2021	013070 CENGAGE LEARNING	74233528		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	66.38
Total :						66.38
70314	5/11/2021	000475 CHILDREN'S PLUS, INC	197257		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	201.69
			197258		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	633.33
			197259		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	810.46
Total :						1,645.48
70315	5/11/2021	001018 INGRAM LIBRARY SERVICES	62711052		ADULT FICTION ORDER & ADULT N Adult Fiction Order 07-00-000-73711	10.78
			6271106		Adult Non-Fiction Order 07-00-000-73701	22.74
			62711416		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	172.81
			62711432		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	22.90
			62711471		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	32.08
					ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	371.89
Total :						633.20
70316	5/11/2021	001447 MIDWEST TAPE	500397376		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70316	5/11/2021	001447 MIDWEST TAPE	(Continued)		Children Audio/Visual Order 07-00-000-73751	202.91	
			500397378		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order		
			500397379		07-00-000-73741 CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	41.59	
					07-00-000-73751	31.98	
					Total :	276.48	
70317	5/11/2021	014854 THOMSON REUTERS-WEST PYMNT CTF 844364924			REFERENCE STANDING ORDER Reference Standing Order		
					07-00-000-73769	233.41	
					Total :	233.41	
9 Vouchers for bank code : ap_lib						Bank total :	4,141.97
9 Vouchers in this report						Total vouchers :	4,141.97

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_____ Board Treasurer
_____ Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70318	5/11/2021	000134 AMERICAN LIBRARY ASSOCIATION	1240421		ALA CONFERENCE REGISTRATION Ala Conference Registration June 23- 07-00-000-72170	179.00
			1240504		ALA CONFERENCE REGISTRATION Ala Conference Registration June 23- 07-00-000-72170	179.00
					Total :	358.00
70319	5/11/2021	019140 KANOPY LLC.	246480-PPU		EREADER DOWNLOADS Ereader Downloads April 2021 07-00-000-73754	315.00
					Total :	315.00
70320	5/11/2021	005468 LEWIS PAPER PLACE	538592		OFFICE SUPPLIES Office Supplies Paper Order 07-00-000-73110	154.01
					Total :	154.01
70321	5/11/2021	006074 MENARDS	4597		OTHER OPERATING SUPPLIES Other Operating Supplies 4 Toolbox 07-00-000-73870	39.96
					Total :	39.96
70322	5/11/2021	001447 MIDWEST TAPE	500378581		EREADER DOWNLOADS HOOPLA Ereader Downloads Hoopla April 2021 07-00-000-73754	2,510.49
					Total :	2,510.49
70323	5/11/2021	014674 OVERDRIVE, INC.	01658MA21207350		EREADER DOWNLOADS Ereader Downloads April 2021 07-00-000-73754	105.47
			01658MA21210101		EREADER DOWNLOADS Ereader Downloads April 2021 07-00-000-73754	5,567.70
					Total :	5,673.17

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
6		Vouchers for bank code : ap_lib			Bank total :	9,050.63
6		Vouchers in this report			Total vouchers :	9,050.63

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_____ Board Treasurer
_____ Date

_____ Date

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Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70324	5/12/2021	012665 ABOS	02668		MEMBERSHIP DUES Membership Dues Shannon Leyva 07-00-000-72720	49.00 Total : 49.00
70325	5/12/2021	017410 BGL LANDSCAPE, INC	4226		LAWN MAINTENANCE Lawn Maintenance Payment 1 07-00-000-72521	820.00 Total : 820.00
70326	5/12/2021	019007 CENTER FOR SCIENCE, IN THE PUBLIC	05042021		PERIODICALS & PAMPHLETS Periodicals & Pamphlets Nutrition 07-00-000-73595	20.00 Total : 20.00
70327	5/12/2021	012702 HR SOURCE	FY22-59525		2021-2022 MEMBERSHIP DUES 2021-2022 Membership Dues Membe 07-00-000-72720	1,380.00 Total : 1,380.00
70328	5/12/2021	000989 ILLINOIS LIBRARY ASSOCIATION	197826		2021 REACHING FORWARD ILLINO 2021 Reaching Forward Illinois 07-00-000-72170	50.00 Total : 50.00
70329	5/12/2021	017742 LINKEDIN CORPORATION	10111195142		ELECTRONIC DATABASES Electronic Databases Lynda Library 07-00-000-73771	12,075.00 Total : 12,075.00
70330	5/12/2021	015052 MANGO LANGUAGES	INV008328		ELECTRONIC DATABASES Electronic Databases Mango 07-00-000-73771	3,682.00
			INV008330		ELECTRONIC DATABASES Electronic Databases Little Pim 07-00-000-73771	1,942.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70330	5/12/2021	015052 015052 MANGO LANGUAGES	(Continued)			Total : 5,624.00
70331	5/12/2021	018039 MEILAHN MANUFACTURING CO.	172203-223		OTHER OPERATING SUPPLIES Other Operating Supplies 2 Quarts St 07-00-000-73870	Total : 60.00
70332	5/12/2021	001363 MEREDITH BOOKS	05042021		PERIODICAL & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	Total : 20.00
70333	5/12/2021	010373 NATIONAL AUDUBON SOCIETY	05042021		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	Total : 20.00
70334	5/12/2021	001489 NEWSBANK, INC.	RN975487		ELECTRONIC DATABASES Electronic Databases America's 07-00-000-73771	Total : 10,651.00
70335	5/12/2021	015811 NSN EMPLOYER SERVICES, INC.	6302		MANAGEMENT SERVICES Management Services 07-00-000-72790	Total : 250.00
70336	5/12/2021	001677 PROQUEST	70675774		ELECTRONIC DATABASES Electronic Databases Historical 07-00-000-73771	Total : 8,014.66
70337	5/12/2021	001677 PROQUEST	70673759		ELECTRONIC DATABASES Electronic Databases Ancestry Libran 07-00-000-73771	Total : 1,881.98

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>
70338	5/12/2021	018310 TEAM ONE REPAIR, INC	1129446		THERMAL RECEIPT PAPER Thermal Receipt Paper 2 Boxes 07-00-000-73115	319.20
					Total :	319.20
		15 Vouchers for bank code : ap_lib			Bank total :	41,234.84
		15 Vouchers in this report			Total vouchers :	41,234.84

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_____ Board Treasurer
_____ Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70341	5/12/2021	003229 CED/EFENGEE	5025-1001110		OTHER OPERATING SUPPLIES Other Operating Supplies 80 Fluoresc 07-00-000-73870	319.20
					Total :	319.20
70342	5/12/2021	012238 STAPLES BUSINESS ADVANTAGE	8062106426		OFFICE SUPPLIES Office Supplies 1 Gallon Dial Basic 07-00-000-73110	100.75
					Total :	100.75
2 Vouchers for bank code : ap_lib						Bank total : 419.95
2 Vouchers in this report						Total vouchers : 419.95

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_____ Board Treasurer
_____ Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70339	5/12/2021	000203 BAKER & TAYLOR C02009-9	5016941195		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	140.43
Total :						140.43
70340	5/12/2021	000475 CHILDREN'S PLUS, INC	196921		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	2,312.95
			197084		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	411.06
Total :						2,724.01
2 Vouchers for bank code : ap_lib						Bank total : 2,864.44
2 Vouchers in this report						Total vouchers : 2,864.44

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Board Treasurer

Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70343	5/13/2021	000204 BAKER & TAYLOR L02227-7	2035953246		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	45.34
			2035959292		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	573.48
			2035961193		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	231.86
					Total :	850.68
70344	5/13/2021	000205 BAKER & TAYLOR L52574-1	2035947745		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	15.02
					Total :	15.02
70345	5/13/2021	017087 BAKER & TAYLOR L423789 2	2035949379		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	43.13
					Total :	43.13
70346	5/13/2021	000240 BAKER & TAYLOR L54777-8	2035961197		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	144.91
					Total :	144.91
70347	5/13/2021	000270 BAKER & TAYLOR-#75000638	H55270310		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.52
			H55270311		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	13.29
			H55270312		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55

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Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70347	5/13/2021	000270 BAKER & TAYLOR-#75000638	(Continued) H55290990		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	46.50
			H55290991		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.54
			H55290992		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.32
			H55301790		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.32
Total :						237.04
70348	5/13/2021	013070 CENGAGE LEARNING	74238757		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	91.17
Total :						91.17
70349	5/13/2021	001018 INGRAM LIBRARY SERVICES	62711951		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	444.74
			62712226		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	77.65
			62712240		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	49.09
			67306665		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	82.35
			67306979		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	193.29

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70349	5/13/2021	001018	001018 INGRAM LIBRARY SERVICES		(Continued)	
					Total :	847.12
					7 Vouchers for bank code : ap_lib	Bank total : 2,229.07
					7 Vouchers in this report	Total vouchers : 2,229.07

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70350	5/14/2021	015182 AT & T	708845541005		BILLING Billing 05/04/2021 thru 06/03/2021 07-00-000-72120	441.75 Total : 441.75
70351	5/14/2021	001249 LOGICAL TECHNICAL SERVICES	8047		WEEKLY MAINTENANCE 05/30/2021 Weekly Maintenance 05/30/2021 thru 07-00-000-72565	9,550.45 Total : 9,550.45
70352	5/14/2021	020078 NOSTALGIA ENTERTAINMENT	02052021		ADULT PROGRAMMING Adult Programming World War II Rad 07-00-000-72835	275.00 Total : 275.00
70353	5/14/2021	020083 OUTSIDE INTERACTIVE, INC	05012021.1		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	24.97 Total : 24.97
70354	5/14/2021	020083 OUTSIDE INTERACTIVE, INC	05012021.2		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	21.95 Total : 21.95
70355	5/14/2021	020083 OUTSIDE INTERACTIVE, INC	05012021		PERIODICAL S& PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	19.99 Total : 19.99
70356	5/14/2021	012238 STAPLES BUSINESS ADVANTAGE	8062106426.1		OTHER OPERATING SUPPLIES & O Other Operating Supplies Universal 07-00-000-73870 Office Supplies 1 Removable Mountin 07-00-000-73110	29.99 107.90

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70356	5/14/2021	012238	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Total :	137.89	
70357	5/14/2021	016113	U.S. BANK EQUIPMENT FINANCE	442553293	COPIER LEASE Copier Lease 04/29/2021 thru 05/29/21		
				442642047	07-00-000-72561 COPIER LEASE Copier Lease 04/30/2021 thru 05/30/21	766.30	
					07-00-000-72561	2,831.24	
					Total :	3,597.54	
70358	5/14/2021	002176	UNITED STATES POSTAL SERVICE	05102021	POSTAGE Postage Summer 2021 Newsletter		
					07-00-000-72110	1,905.38	
					Total :	1,905.38	
9 Vouchers for bank code : ap_lib						Bank total :	15,974.92
9 Vouchers in this report						Total vouchers :	15,974.92

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70359	5/19/2021	000204 BAKER & TAYLOR L02227-7	2035966836		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	521.48
Total :						521.48
70360	5/19/2021	000270 BAKER & TAYLOR-#75000638	H55303140		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	196.84
			H55308180		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	161.06
			H55308181		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	31.02
			H55308182		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	32.50
			H55308183		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	165.46
Total :						586.88
70361	5/19/2021	000475 CHILDREN'S PLUS, INC	197207		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	283.87
			197209		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	797.81
Total :						1,081.68
70362	5/19/2021	012899 FINDAWAY WORLD, LLC	349319		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	310.20
Total :						310.20

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70363	5/19/2021	001018 INGRAM LIBRARY SERVICES	62712583		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	33.04
			62712714		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	270.70
			62713048		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	74.44
Total :						378.18
70364	5/19/2021	001447 MIDWEST TAPE	500428063		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	65.22
			500428064		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	51.26
			500428065		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	39.99
Total :						156.47
6 Vouchers for bank code : ap_lib						Bank total : 3,034.89
6 Vouchers in this report						Total vouchers : 3,034.89

Voucher List
Village of Tinley Park

Bank code : ap_lib

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

_____ Board Treasurer
_____ Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70365	5/20/2021	010637 CHASE CARD SERVICES	1714		BILLING Ultimate Choice Gift Card Joanne 07-00-000-99000	1,000.00
					Elementary STEM CON & Beyond Tif 07-00-000-72170	1,114.98
					Pioneer Drama Service 15 Thirty Thre 07-00-000-72836	187.50
					Promotional Items 2 Barnes & Noble 07-00-000-72985	50.95
					Adult Audio/Visual Order Best Buy 07-00-000-73741	259.96
					Other Operating Supplies QRFS Fire 07-00-000-73870	17.17
					Lakeshore Learning 2 Jumbo Cardbo 07-00-000-72837	137.94
					Dollar Tree Mini American Flags 1 Ca 07-00-000-72835	36.11
					Membership Dues American Library 07-00-000-72720	74.00
					Mailchimp, Adobe AcroPro Subs, Bitly 07-00-000-72655	815.03
					Facebook 07-00-000-72790	140.20
					Total :	3,833.84
70366	5/20/2021	013142 GECRB/AMAZON	9729		BILLING Adult Audio/Visual Order 07-00-000-73741	476.51
					Adult Non-Fiction Order 07-00-000-73701	9.99
					Children Audio/Visual Order 07-00-000-73751	419.70
					Teen Programming 07-00-000-72836	100.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70366	5/20/2021	013142 GECRB/AMAZON	(Continued)		Children Programming 07-00-000-72837	277.58
					Adult Programming 07-00-000-72835	73.71
					Promotional Items 07-00-000-72985	430.86
					Total :	1,788.35
70367	5/20/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING Adult Programming Lunchbags 07-00-000-72835	7.84
					Other Operating Supplies 07-00-000-73870	233.04
					Total :	240.88
70368	5/20/2021	011416 VERIZON WIRELESS	9878978948		BILLING Billing 04/04/2021 thru 05/03/2021 07-00-000-72120	97.48
					Total :	97.48
4 Vouchers for bank code : ap_lib						Bank total : 5,960.55
4 Vouchers in this report						Total vouchers : 5,960.55

Bank code : ap_lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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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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05/21/2021 9:50:59AM

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70369	5/21/2021	010637 CHASE CARD SERVICES	1714.1		BILLING Promotional Items 2 Target Gift Cards 07-00-000-72985	50.00
					ALA Conference June 23-29, 2021 Ke 07-00-000-72170	205.00
			1714CR		Google Suite, Amazon Music 07-00-000-72655	20.49
					ADULT PROGRAMMING Adult Programming 07-00-000-72835	-2.91
					Total :	272.58
70370	5/21/2021	013142 GEGRB/AMAZON	9729.1		BILLING Adult Audio/Visual Order 07-00-000-73741	11.99
					Adult Fiction Order 07-00-000-73711	13.49
					Total :	25.48
70371	5/21/2021	015272 JARRAR, MONA R.	05042021		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	150.00
					Total :	150.00
70372	5/21/2021	001125 KAPCO/KENT ADHESIVE	1423983		BOOK PROCESSING Book Processing Easy Bind Tyvek Re 07-00-000-72765	281.65
					Total :	281.65
70373	5/21/2021	010530 SAM'S CLUB BRC PLCC	2590.1		BILLING Adult Programming 07-00-000-72835	38.93
					Total :	38.93
5 Vouchers for bank code : ap_lib						Bank total : 768.64

Bank code : ap_lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>	
5	Vouchers in this report					Total vouchers :	768.64

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
70374	5/21/2021	013043 SITE DESIGN GROUP, LTD.	7479-35		PROFESSIONAL LANDSCAPE ARCH Professional Landscape Architecture 07-00-000-72790	240.00
			7585-27		LANDSCAPE ARCHITECTURE SER Landscape Architecture Services- 07-00-000-72790	432.50
			7781-50		LIBRARY LANDSCAPE ENHANCEMI Library Landscape Enhancements 07-00-000-72790	490.00
			8672-14		LIBRARY LANDSCAPE MANAGEME Library Landscape Management 03/2 07-00-000-72790	872.50
			8892-05		LIBRARY SIGNAGE PLAN Library Signage Plan 03/21/2021 thru 07-00-000-72790	735.00
Total :						2,770.00
70375	5/21/2021	012009 VILLAGE OF TINLEY PARK	PW-05236		FUEL Fuel 04/03/2021 thru 04/27/2021 07-00-000-73530	20.57
Total :						20.57
2 Vouchers for bank code : ap_lib						Bank total : 2,790.57
2 Vouchers in this report						Total vouchers : 2,790.57

Bank code : ap_lib

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70376	5/24/2021	000204 BAKER & TAYLOR L02227-7	2035972310		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	214.00
			2035974899		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	208.79
					Total :	422.79
70377	5/24/2021	000202 BAKER & TAYLOR L52697-0	2035974582		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	185.00
					Total :	185.00
70378	5/24/2021	000240 BAKER & TAYLOR L54777-8	2035981993		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	89.33
					Total :	89.33
70379	5/24/2021	000270 BAKER & TAYLOR-#75000638	H55333500		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73
			H55333502		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	57.61
			H55355110		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73
			H55355111		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.13
			H55371810		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	37.64
			H55371811		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70379	5/24/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H55371812		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	59.08
			H55371814		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	19.94
			H55371815		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	59.03
			H55391460		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	18.46
			H55391461		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	82.71
			H55391462		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	29.55
			H55391463		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	44.26
			H55391464		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	33.24
					07-00-000-73741	25.85
					Total :	514.96
70380	5/24/2021	000253 BLACKSTONE PUBLISHING	1221291		ADULT AUDIO ORDER Adult Audio Order	
					07-00-000-73743	435.96
					Total :	435.96
70381	5/24/2021	000253 BLACKSTONE PUBLISHING	1221600		ADULT AUDIO ORDER Adult Audio Order	
					07-00-000-73743	80.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70381	5/24/2021	000253 000253 BLACKSTONE PUBLISHING	(Continued)			Total : 80.00
70382	5/24/2021	010536 BRODART CO.	B6172270		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	54.49
			B6173752		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	64.93
						Total : 119.42
70383	5/24/2021	013070 CENGAGE LEARNING	74282612		ADULT FICTION ORDER & ADULT N Adult Fiction Order 07-00-000-73711	172.74
					Adult Non-Fiction Order 07-00-000-73701	81.57
						Total : 254.31
70384	5/24/2021	000475 CHILDREN'S PLUS, INC	197526		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	1,972.19
			197663		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	32.62
						Total : 2,004.81
70385	5/24/2021	000679 EBSCO INFORMATION SERVICES	2105827		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	-36.05
			2106698		PERIODICALS & PAMPHLETS Periodicals & Pamphlets American 07-00-000-73595	39.90
						Total : 3.85
70386	5/24/2021	001018 INGRAM LIBRARY SERVICES	62713143		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	22.33
			62713315		ADULT FICTION ORDER	

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>
70386	5/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62713316		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	546.80
			62713449		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	215.52
			62713457		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	10.88
			62713833		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	56.25
			62713873		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	15.71
			62714107		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	152.29
			62714206		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	90.22
			62714401		07-00-000-73593 TEEN BOOK ORDER Teen Book Order	331.83
			62714519		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	229.07
			62714544		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	383.43
			62714565		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	10.88
					07-00-000-73591	21.20

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70386	5/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62714830		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	799.73
			67308738		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	25.18
			67308807		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	60.29
			67309275		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	74.60
			67310959		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	133.45
Total :						3,179.66
11 Vouchers for bank code : ap_lib						Bank total : 7,290.09
11 Vouchers in this report						Total vouchers : 7,290.09

Bank code : ap_lib

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70387	5/24/2021	012473 CENTER POINT LARGE PRINT	1849707		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	159.99
Total :						159.99
70388	5/24/2021	012899 FINDAWAY WORLD, LLC	348034		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	339.95
Total :						339.95
2 Vouchers for bank code : ap_lib						Bank total : 499.94
2 Vouchers in this report						Total vouchers : 499.94

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70389	5/26/2021	003473 A T & T MOBILITY	827051161		BILLING Billing 05/09/2021 thru 06/08/2021 07-00-000-72120	53.62 Total : 53.62
70390	5/26/2021	017410 BGL LANDSCAPE, INC	4227		LAWN MAINTENANCE Lawn Maintenance Payment 2 07-00-000-72521	820.00 Total : 820.00
70391	5/26/2021	013070 CENGAGE LEARNING	74286266		ELECTRONIC DATABASES Electronic Databases Gale Business: 07-00-000-73771	9,729.72 Total : 9,729.72
70392	5/26/2021	013070 CENGAGE LEARNING	74267333		ELECTRONIC DATABASES Electronic Databases Chilton Library 07-00-000-73771	2,265.01 Total : 2,265.01
70393	5/26/2021	013820 CINTAS CORPORATION	4084348267		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	57.35 Total : 57.35
70394	5/26/2021	012057 COMCAST CABLE	0267674		BILLING Billing 05/16/2021 thru 06/15/2021 07-00-000-72120	234.85 Total : 234.85
70395	5/26/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3377		LIBRARY JANITORIAL SERVICE Library Janitorial Service May 1-31, 07-00-000-72520	3,507.00 Total : 3,507.00
70396	5/26/2021	020082 GALLIAN, COLETTE B.	05132021		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70396	5/26/2021	020082 GALLIAN, COLETTE B.	(Continued)		Adult Programming Ageless Grace 07-00-000-72835	60.00
					Total :	60.00
70397	5/26/2021	018867 JEANIE B MUSIC LLC	05062021		CHILDREN PROGRAMMING Children Programming Keep on Rock 07-00-000-72837	550.00
					Total :	550.00
70398	5/26/2021	020095 KAPLAFKA, ROBERT KIRK	05172021		ADULT PROGRAMMING Adult Programming Waking Up your E 07-00-000-72835	125.00
					Total :	125.00
70399	5/26/2021	020103 LIBRARY JOURNAL, LLC	LJ2171		PERIODICALS & PAMPHLETS Periodicals & Pamphlets Library Journ 07-00-000-73595	390.00
					Total :	390.00
70400	5/26/2021	019362 PREZI INC	Q017030		SOFTWARE RENEWAL Software Renewal Prezi Business for 07-00-000-72655	1,125.00
					Total :	1,125.00
70401	5/26/2021	019459 QUADIENT LEASING USA, INC.	N8860787		NEOPOST LEASE Neopost Lease 06/08/2021 thru 09/17 07-00-000-72561	242.52
					Total :	242.52
70402	5/26/2021	004106 TYLER TECHNOLOGIES, INC	045-338830-L		EXECUTIME RENEWAL Executime Renewal Cloud Time & 07-00-000-72655	4,028.00
					Total :	4,028.00
70403	5/26/2021	016113 U.S. BANK EQUIPMENT FINANCE	442813028		COPIER LEASE Copier Lease 05/29/2021	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70403	5/26/2021	016113 U.S. BANK EQUIPMENT FINANCE	(Continued)			
			443128699		07-00-000-72561 CUTTER LEASE Cutter Lease 06/05/2021	168.55
					07-00-000-72561	238.32
					Total :	406.87
15 Vouchers for bank code : ap_lib						Bank total : 23,594.94
15 Vouchers in this report						Total vouchers : 23,594.94

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