Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70560	7/1/2021	000204 BAKER & TAYLOR L02227-7	2036053709		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	293.07
					Total :	**293.07**
70561	7/1/2021	000270 BAKER & TAYLOR-#75000638	H55916961		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.55
			H55923440		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	53.16
			H55923610		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	31.40
			H55930290		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.54
			H55930291		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.51
			H55930292		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H55942370		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.88
			H55947050		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.86
					Total :	**216.06**
70562	7/1/2021	000253 BLACKSTONE PUBLISHING	1229853		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	477.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70562	7/1/2021	000253 000253 BLACKSTONE PUBLISHING	(Continued)		Total :	477.98
70563	7/1/2021	010536 BRODART CO.	B6205035		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	23.00
					Total :	23.00
70564	7/1/2021	013070 CENGAGE LEARNING	74560082		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	48.79
			74560167		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	24.00
			74568561		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	26.39
			74568679		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	29.59
					Total :	128.77
70565	7/1/2021	001018 INGRAM LIBRARY SERVICES	62723726		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	38.28
			62723877		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	209.23
			62724003		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	14.37
			62724004		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	10.20
			62724120		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	45.79

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70565	7/1/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62724122		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	290.57
			62724144		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	186.69
			62724248		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	185.86
			67326605		CHILDREN BOOK ORDER Children Book Order 07-00-000-73741	7.24
					Total :	**988.23**

6 Vouchers for bank code : ap_lib — **Bank total :** **2,127.11**

6 Vouchers in this report — **Total vouchers :** **2,127.11**

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
70566	7/6/2021	013702 A T & T	2676352609		BILLING	
					Billing 06/19/2021 thru 07/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
70567	7/6/2021	013702 A T & T	8897713604		BILLING	
					Billing 06/19/2021 thru 07/18/2021	
					07-00-000-72120	374.97
					Total :	**374.97**
70568	7/6/2021	017934 A T & T CORP	S666016016-21170		BILLING	
					Billing 06/19/2021 thru 07/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
70569	7/6/2021	000134 AMERICAN LIBRARY ASSOCIATION	1111740		MEMBERSHIP DUES	
					Membership Dues Jennifer Lowe Reg	
					07-00-000-72720	210.00
					Total :	**210.00**
70570	7/6/2021	015723 NICOR	8430 2		BILLING	
					Billing 05/26/2021 thru 06/25/2021	
					07-00-000-72511	162.39
					Total :	**162.39**
70571	7/6/2021	012246 ORIENTAL TRADING COMPANY INC	710436176-01		TEEN PROGRAMMING	
					Teen Programming 1DZ Trucker Hats	
					07-00-000-72836	56.94
					Total :	**56.94**
70572	7/6/2021	012238 STAPLES BUSINESS ADVANTAGE	8062622835		OFFICE SUPPLIES	
					Office Supplies Business Card Magne	
					07-00-000-73110	132.05
					Total :	**132.05**

7 Vouchers for bank code : ap_lib **Bank total :** **1,791.22**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
		7 Vouchers in this report			**Total vouchers :**	**1,791.22**

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
70573	7/9/2021	000203 BAKER & TAYLOR C02009-9	5017077593		REFERENCE STANDING ORDER & .	
					Reference Standing Order	
					07-00-000-73769	144.87
					Adult Non-Fiction Standing Order	
					07-00-000-73709	33.45
					Total :	**178.32**
70574	7/9/2021	000204 BAKER & TAYLOR L02227-7	2036065170		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	347.94
					Total :	**347.94**
70575	7/9/2021	000289 BAKER & TAYLOR #75029493	T24031630		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	36.93
					Total :	**36.93**
70576	7/9/2021	000240 BAKER & TAYLOR L54777-8	2036061073		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.83
					Total :	**7.83**
70577	7/9/2021	000270 BAKER & TAYLOR-#75000638	H55916960		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H55968700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			H55986350		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			H56003250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H56003251		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70577	7/9/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			H56003252		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.10
			H56003253		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			H56003254		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
					Total :	**217.85**
70578	7/9/2021	013890 BAKER & TAYLOR, L411827	2036024062		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	65.36
			2036050203		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	133.70
					Total :	**199.06**
70579	7/9/2021	013070 CENGAGE LEARNING	74574382		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.19
					Total :	**27.19**
70580	7/9/2021	012473 CENTER POINT LARGE PRINT	1863525		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	66.51
					Total :	**66.51**
70581	7/9/2021	012899 FINDAWAY WORLD, LLC	354210		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	327.20
					Total :	**327.20**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70582	7/9/2021	001018 INGRAM LIBRARY SERVICES	62724665		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	48.54
			62724666		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	32.36
			62724667		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62724668		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	114.35
			62724669		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	33.48
			62724670		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62724671		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	48.51
			62724672		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	64.15
			62724673		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.24
			62724674		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.22
			62724675		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	36.13
			62724676		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	20.04

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70582	7/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62724677		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	304.26
			62724952		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	17.48
			62724959		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62724960		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	79.76
			62724961		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62724962		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.74
			62724963		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	32.36
			62724964		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	25.09
			62725101		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	213.21
			62725103		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	170.68
			62725104		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.20
			62725105		CHILDREN BOOK ORDER Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70582	7/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	27.28
			62725106		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	15.72
			62725182		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	13.46
			62725183		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	158.72
			62725208		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.82
			62725210		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.73
			62725212		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.73
			62725213		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	14.48
			62725214		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.74
			67327348		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	84.23
			67327522		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	21.44
			67327891		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.17
			67327892		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70582	7/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	91.34
					Total :	1,874.46
70583	7/9/2021	001018 INGRAM LIBRARY SERVICES	62724499		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62724500		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62724501		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.65
			62724950		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62724951		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.32
			62725102		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62725184		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.24
			62725209		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62725211		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.62
			67327520		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.84
			67327521		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70583	7/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order 07-00-000-73591	10.88
					Total :	**111.59**

11 Vouchers for bank code : ap_lib **Bank total :** **3,394.88**

11 Vouchers in this report **Total vouchers :** **3,394.88**

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70584	7/12/2021	013799 ABLE CARD CORPORATION	0050143-IN		TINLEY PARK LIBRARY CARDS	
					Tinley Park Library Cards 1000 Cards	
					07-00-000-73115	940.63
					Total :	**940.63**
70585	7/12/2021	019591 ACCURATE	AUR2047957		EMPLOYMENT SCREENING	
					Employment Screening Services Kaitl	
					07-00-000-72446	108.00
					Total :	**108.00**
70586	7/12/2021	018503 CARDNO INC	313497		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Services thru	
					07-95-000-75125	763.23
					Total :	**763.23**
70587	7/12/2021	000583 DEMCO SOFTWARE	6969920		LIBRARY SUPPLIES	
					Library Supplies 2 Pkg Assorted Colo	
					07-00-000-73115	52.51
					Total :	**52.51**
70588	7/12/2021	020082 GALLIAN, COLETTE B.	05132021.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
70589	7/12/2021	011661 HOME DEPOT CREDIT SERV.	8024573		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 ~	
					07-00-000-73870	12.96
					Total :	**12.96**
70590	7/12/2021	019140 KANOPY LLC.	253296-PPU		EREADER DOWNLOADS JUNE 202	
					Ereader Downloads June 2021	
					07-00-000-73754	355.00
					Total :	**355.00**
70591	7/12/2021	020102 KWAK, KRISTOPHER JOHN	05212021		TEEN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70591	7/12/2021	020102 KWAK, KRISTOPHER JOHN	(Continued)			
					Teen Programming Teen Writing Worl	
					07-00-000-72836	75.00
					Total :	**75.00**
70592	7/12/2021	001447 MIDWEST TAPE	500653459		EREADER DOWNLOADS	
					Ereader Downloads June 2021	
					07-00-000-73754	2,760.70
					Total :	**2,760.70**
70593	7/12/2021	019529 PATRON POINT, INC.	1262		SOFTWARE RENEWAL	
					Software Renewal Patron Point	
					07-00-000-72655	7,800.00
					Total :	**7,800.00**
70594	7/12/2021	019385 QUADIENT FINANCE USA, INC	TinleyPar00000102737		POSTAGE	
					Postage	
					07-00-000-72110	500.00
					Total :	**500.00**
70595	7/12/2021	013455 RUITER, KATHY	05132021.1		ADULT PROGRAMMING	
					Adult Programming Evening Outdoor	
					07-00-000-72835	60.00
					Total :	**60.00**
70596	7/12/2021	020150 SIEMER, ANGELA	06302021		PATRON REFUND	
					Patron Refund The Green Ninja	
					07-00-000-79000	4.00
					Total :	**4.00**
70597	7/12/2021	012238 STAPLES BUSINESS ADVANTAGE	8062692392		OFFICE SUPPLIES	
					Office Supplies 1 BIC Wite-Out EZ	
					07-00-000-73110	45.57
					Total :	**45.57**
70598	7/12/2021	012009 VILLAGE OF TINLEY PARK	021131-001		WATER BILL BUILDING	
					Water Bill Building 04/01/2021 thru	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70598	7/12/2021	012009 VILLAGE OF TINLEY PARK	(Continued)			
					07-00-000-72512	640.92
					Total :	**640.92**
70599	7/12/2021	012009 VILLAGE OF TINLEY PARK	023383-001		WATER BILL FOUNTAIN	
					Water Bill Fountain	
					07-00-000-72512	39.11
					Total :	**39.11**
70600	7/12/2021	019506 WYDRA, BONNIE	05132021		ADULT PROGRAMMING	
					Adult Programming Photography Wor	
					07-00-000-72835	100.00
					Total :	**100.00**
70601	7/12/2021	019506 WYDRA, BONNIE	05132021.1		ADULT PROGRAMMING	
					Adult Programming Photography Wor	
					07-00-000-72835	100.00
					Total :	**100.00**
70602	7/12/2021	019506 WYDRA, BONNIE	05132021.2		ADULT PROGRAMMING	
					Adult Programming Photography Wor	
					07-00-000-72835	100.00
					Total :	**100.00**

19 Vouchers for bank code : ap_lib — **Bank total :** **14,517.63**

19 Vouchers in this report — **Total vouchers :** **14,517.63**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
70603	7/14/2021	000289 BAKER & TAYLOR #75029493	T24035080		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590		22.16
						Total :	22.16
70604	7/14/2021	000270 BAKER & TAYLOR-#75000638	H55978540		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741		14.74
			H56028180		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741		22.13
			H56048940		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741		7.38
						Total :	44.25
70605	7/14/2021	000253 BLACKSTONE PUBLISHING	1230836		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		40.00
			1231071		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		40.00
						Total :	80.00
70606	7/14/2021	013070 CENGAGE LEARNING	74622706		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		179.91
						Total :	179.91
70607	7/14/2021	012473 CENTER POINT LARGE PRINT	1855997		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		16.49
						Total :	16.49
70608	7/14/2021	001018 INGRAM LIBRARY SERVICES	62725656		CHILDREN BOOK ORDER		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70608	7/14/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	10.14
			62725676		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.90
			62725677		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.78
			62725678		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62725679		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.04
			62725680		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62725681		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62725682		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62725683		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62725726		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	74.29
			62725759		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	23.66
			62725760		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	39.10

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70608	7/14/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62725761		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			62725762		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	5.08
			62725763		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	7.24
			62725904		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	12.04
			62725905		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	54.40
			62725906		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62725907		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	15.19
			62725908		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62725909		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	27.28
			62725931		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	22.33
			62725932		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	13.14
			62725933		TEEN BOOK ORDER Teen Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70608	7/14/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73593	11.45
			67328925		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	40.99
			67328926		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	26.99
			67328927		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	79.82
			67328928		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	41.78
			67328929		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	6.04
			67329210		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	28.97
			67329211		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.41
					Total :	**727.61**
70609	7/14/2021	001378 LEXISNEXIS MATTHEW BENDER	2609245X		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	191.10
					Total :	**191.10**

7 Vouchers for bank code : ap_lib — **Bank total :** **1,261.52**

7 Vouchers in this report — **Total vouchers :** **1,261.52**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
70610	7/14/2021	018398 AVI SYSTEMS, INC.	88739908		SYSTEM SUPPORT AGREEMENT	
					System Support Agreement	
					07-00-000-72790	6,380.00
					Total :	**6,380.00**
70611	7/14/2021	013820 CINTAS CORPORATION	4089590723		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
70612	7/14/2021	016202 FOUNTAIN TECHNOLOGIES LTD	13807		FOUNTAIN MAINTENANCE	
					Fountain Maintenance June 2021	
					07-00-000-72522	925.00
					Total :	**925.00**
70613	7/14/2021	000989 ILLINOIS LIBRARY ASSOCIATION	202288		MEMBERSHIP DUES	
					Membership Dues Joy Anhalt thru	
					07-00-000-72720	150.00
					Total :	**150.00**
70614	7/14/2021	000989 ILLINOIS LIBRARY ASSOCIATION	202549		MEMBERSHIP DUES	
					Membership Dues Zachary Musil thru	
					07-00-000-72720	150.00
					Total :	**150.00**
70615	7/14/2021	019574 NICHE ACADEMY LLC	5532		SOFTWARE RENEWAL	
					Software Renewal Niche Academy Ar	
					07-00-000-72655	2,800.00
					Total :	**2,800.00**
70616	7/14/2021	013043 SITE DESIGN GROUP, LTD.	7585-28		LANDSCAPE ARCHITECTURE SER\	
					Landscape Architecture Services-	
					07-00-000-72790	192.50
			7781-51		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	660.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70616	7/14/2021	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			8672-16		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 05/3	
					07-00-000-72790	165.00
			8892-06		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 05/01/2021 thru	
					07-00-000-72790	137.50
					Total :	**1,155.00**
70617	7/14/2021	013576 TODAY'S BUSINESS SOLUTIONS	12123		SOFTWARE RENEWAL	
					Software Renewal Agreement Conver	
					07-00-000-72655	3,184.20
					Total :	**3,184.20**
70618	7/14/2021	016113 U.S. BANK EQUIPMENT FINANCE	447312745		COPIER LEASE	
					Copier Lease 06/29/2021 thru 07/29/2	
					07-00-000-72561	766.30
			447313248		COPIER LEASE	
					Copier Lease 06/30/2021 thru 07/30/2	
					07-00-000-72561	2,831.24
					Total :	**3,597.54**
70619	7/14/2021	002176 UNITED STATES POSTAL SERVICE	07092021		POSTAGE	
					Postage Marketing Mail	
					07-00-000-72110	240.00
					Total :	**240.00**

10 Vouchers for bank code : ap_lib — **Bank total : 18,639.09**

10 Vouchers in this report — **Total vouchers : 18,639.09**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
70620	7/15/2021	000205 BAKER & TAYLOR L52574-1	2036040629		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.90
			2036058868		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	22.78
					Total :	**33.68**
70621	7/15/2021	016133 BAKER & TAYLOR L423787	2036046826		TEEN BOOK ORDER Teen Book Order 07-00-000-73595	11.47
					Total :	**11.47**
70622	7/15/2021	000270 BAKER & TAYLOR-#75000638	H56034370		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	37.90
			H56034371		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	45.80
			H56053490		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.73
			H56053491		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.13
			H56053492		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.46
			H56053493		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	13.29
			H56071770		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.88
			H56071771		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70622	7/15/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	28.06
					Total :	**196.25**
70623	7/15/2021	013070 CENGAGE LEARNING	74654219		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	175.94
					Total :	**175.94**
70624	7/15/2021	001018 INGRAM LIBRARY SERVICES	62726223		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	207.18
			62726224		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	108.69
			62726225		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62726226		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	63.58
			62726227		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.91
			62726228		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62726229		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62726230		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62726259		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70624	7/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	10.88
			62726260		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62726507		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	34.40
			62726508		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.54
			62726675		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	239.18
			62726676		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	93.80
			62726677		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	122.81
			67329471		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	27.85
					Total :	**1,025.48**
70625	7/15/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	844689607		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	249.75
					Total :	**249.75**

6 Vouchers for bank code : ap_lib — **Bank total : 1,692.57**

6 Vouchers in this report — **Total vouchers : 1,692.57**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
70626	7/19/2021	015182 A T & T	708845541007		BILLING	
					Billing 07/04/2021 thru 08/03/2021	
					07-00-000-72120	437.40
					Total :	**437.40**
70627	7/19/2021	017222 ATLAS	07132021		MEMBERSHIP DUES	
					Membership Dues 07/01/2021 thru	
					07-00-000-72720	50.00
					Total :	**50.00**
70628	7/19/2021	010626 CAPSTONE PRESS, INC.	IL 00104969		SOFTWARE RENEWAL	
					Software Renewal Pebble Go 08/20/2	
					07-00-000-72655	1,999.00
					Total :	**1,999.00**
70629	7/19/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3379		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services July 1-31,	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
70630	7/19/2021	000583 DEMCO SOFTWARE	6973946		LIBRARY SUPPLIES	
					Library Supplies 2 Plastic Book Displa	
					07-00-000-73115	182.03
					Total :	**182.03**
70631	7/19/2021	000882 HR DIRECT	INV10353881		OFFICE SUPPLIES	
					Office Supplies Poster Guard 1 Year	
					07-00-000-73110	79.99
					Total :	**79.99**
70632	7/19/2021	014674 OVERDRIVE, INC.	01658MA21279703		EREADER DOWNLOADS	
					Ereader Downloads June 2021	
					07-00-000-73754	310.44
			01658MA21280925		EREADER DOWNLOADS	
					Ereader Downloads June 2021	
					07-00-000-73754	6,753.09

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
70632	7/19/2021	014674	014674 OVERDRIVE, INC.	(Continued)		**Total :**	**7,063.53**
70633	7/19/2021	019529	PATRON POINT, INC.	1263		SOFTWARE RENEWAL	
						Software Renewal Patron Point Verify	
						07-00-000-72655	11.70
						Total :	**11.70**
70634	7/19/2021	010530	SAM'S CLUB BRC PLCC	2590		BILLING	
						Billing Other Operating Supplies Pape	
						07-00-000-73870	234.71
						Total :	**234.71**
70635	7/19/2021	012238	STAPLES BUSINESS ADVANTAGE	8062770212		OFFICE SUPPLIES	
						Office Supplies 4 Port USB Hub, Han	
						07-00-000-73110	131.89
						Total :	**131.89**
70636	7/19/2021	011416	VERIZON WIRELESS	9883280875		BILLING	
						Billing Library Portion 06/04/2021 thru	
						07-00-000-72120	81.68
						Billing Bookmobile 06/04/2021 thru	
						07-74-000-72125	87.82
						Total :	**169.50**
70637	7/19/2021	012009	VILLAGE OF TINLEY PARK	PW-05250		FUEL	
						Fuel 06/02/2021 thru 06/23/2021	
						07-00-000-73530	113.43
						Total :	**113.43**

12 Vouchers for bank code : ap_lib — **Bank total :** **13,980.18**

12 Vouchers in this report — **Total vouchers :** **13,980.18**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
70638	7/21/2021	000204 BAKER & TAYLOR L02227-7	2036076851		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	202.01
			2036078613		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	155.54
					Total :	**357.55**
70639	7/21/2021	000205 BAKER & TAYLOR L52574-1	2036067696		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	14.88
					Total :	**14.88**
70640	7/21/2021	000270 BAKER & TAYLOR-#75000638	H56102160		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.98
			H56102161		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.47
			H56102162		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	88.64
			H56102163		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.85
					Total :	**144.94**
70641	7/21/2021	013890 BAKER & TAYLOR, L411827	2036070585		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	23.35
					Total :	**23.35**
70642	7/21/2021	013070 CENGAGE LEARNING	74662333		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	29.59

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70642	7/21/2021	013070 CENGAGE LEARNING	(Continued)			
			74662420		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	30.39
			74662883		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	91.18
					Total :	151.16
70643	7/21/2021	012473 CENTER POINT LARGE PRINT	1862379		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	23.37
			1864137		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	88.68
					Total :	112.05
70644	7/21/2021	001018 INGRAM LIBRARY SERVICES	53704912		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	-1.44
			62726795		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62726796		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	14.48
			62726797		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.04
			62726798		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	398.61
			62726799		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	17.15
			62726830		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70644	7/21/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	5.39
			62726831		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	4.35
			62726832		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	9.60
			62726917		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.04
			62726989		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62726990		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	27.91
			62726991		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62726992		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
			62726993		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.88
			62726994		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.45
			62727007		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.65
			62727008		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70644	7/21/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62727009		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62727010		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			67330330		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	25.59
			67330409		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	17.30
			67330410		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	236.21
			67330718		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	11.27
			67330719		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	18.62
			67330720		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	26.19
					Total :	**948.30**
70645	7/21/2021	001447 MIDWEST TAPE	500682711		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	37.48
					Total :	**37.48**

8 Vouchers for bank code : ap_lib — **Bank total :** **1,789.71**

8 Vouchers in this report — **Total vouchers :** **1,789.71**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
70646	7/22/2021	003396 CASE LOTS INC	5673		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 White	
					07-00-000-73870	330.55
					Total :	**330.55**
70647	7/22/2021	020082 GALLIAN, COLETTE B.	05132021.4		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
70648	7/22/2021	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	309.57
					Billing Children Audio/Visual Order	
					07-00-000-73751	468.21
					Billing Teen Programming	
					07-00-000-72836	92.23
					Billing Children Programming	
					07-00-000-72837	7.99
					Billing Adult Programming	
					07-00-000-72835	57.00
					Billing Other Operating Supplies	
					07-00-000-73870	36.28
					Total :	**971.28**
70649	7/22/2021	019076 MADDOX, SUSAN K.	05182021		ADULT PROGRAMMING	
					Adult Programming Garden to Plate	
					07-00-000-72835	300.00
					Total :	**300.00**
70650	7/22/2021	014855 SWAN	8720-22		SWAN FEES	
					Swan Fees 1st Quarter	
					07-00-000-72563	15,628.00
					Total :	**15,628.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70651	7/22/2021	014855 SWAN	8826-E22		EBSCO DATABASES & EBSCO FEE:	
					EBSCO Databases and EBSCO Fees	
					07-00-000-73771	11,941.00
					Total :	**11,941.00**
70652	7/22/2021	018310 TEAM ONE REPAIR, INC	1158205		LIBRARY SUPPLIES	
					Library Supplies Thermal Receipt Pap	
					07-00-000-73115	319.20
					Total :	**319.20**
70653	7/22/2021	014537 TRAINING CONCEPTS, INC.	A210511		MEMBERSHIP DUES	
					Membership Dues Annual Affiliation F	
					07-00-000-72720	120.00
					Total :	**120.00**
70654	7/22/2021	016113 U.S. BANK EQUIPMENT FINANCE	447883000		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
			447922394		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**406.87**
70655	7/22/2021	019506 WYDRA, BONNIE	05132021		ADULT PROGRAMMING	
					Adutl Programming Photography Wor	
					07-00-000-72835	100.00
					Total :	**100.00**

10 Vouchers for bank code : ap_lib — **Bank total : 30,176.90**

10 Vouchers in this report — **Total vouchers : 30,176.90**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
70656	7/23/2021	000204 BAKER & TAYLOR L02227-7	2036078285		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	86.84
					Total :	**86.84**
70657	7/23/2021	000202 BAKER & TAYLOR L52697-0	2036028632		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	9.54
					Adult Non-Fiction Order	
					07-00-000-73701	520.27
			2036041706		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	288.31
			2036062367		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	819.17
					Total :	**1,637.29**
70658	7/23/2021	000240 BAKER & TAYLOR L54777-8	2036081200		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.87
					Total :	**16.87**
70659	7/23/2021	000270 BAKER & TAYLOR-#75000638	H56118770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H56118771		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.26
			H56118772		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.92
			H56124460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70659	7/23/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H56124461		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.23
			H56151810		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	206.08
			H56151811		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H56151812		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	63.54
			H56163210		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	88.64
			H56163211		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.85
			H56163212		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	26.58
			H56176770		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	78.31
			H56176771		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H56176773		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	53.15
					Total :	**758.83**
70660	7/23/2021	000253 BLACKSTONE PUBLISHING	1232498		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	120.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70660	7/23/2021	000253 000253 BLACKSTONE PUBLISHING	(Continued)		Total :	**120.00**
70661	7/23/2021	013070 CENGAGE LEARNING	74669858		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	57.58
					Total :	**57.58**
70662	7/23/2021	001018 INGRAM LIBRARY SERVICES	62727512		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.06
			62727513		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62727664		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	187.01
			62727665		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62727666		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62727667		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	49.06
			62727668		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.25
			62727669		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.02
			62727670		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	48.52
			62727671		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70662	7/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	15.04
			62727672		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	15.60
			62727673		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	33.15
			62727704		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	10.88
			62727705		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	12.01
			67331635		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.57
					Total :	**453.82**

7 Vouchers for bank code : ap_lib — **Bank total :** **3,131.23**

7 Vouchers in this report — **Total vouchers :** **3,131.23**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
70663	7/23/2021	015182 AT & T	708532298107		BILLING	
					Billing 07/13/2021 thru 08/12/2021	
					07-00-000-72120	91.00
					Total :	**91.00**
70664	7/23/2021	003473 AT & T MOBILITY	827051161		BILLING	
					Billing 07/09/2021 thru 08/08/2021	
					07-00-000-72120	53.33
					Total :	**53.33**
70665	7/23/2021	019704 ARNOFF, GRAESEN	05182021		ADULT PROGRAMMING	
					Adult Programming Professional	
					07-00-000-72835	225.00
					Total :	**225.00**
70666	7/23/2021	002537 AURELIO'S PIZZA	07192021		TEEN PROGRAMMING FAIRY TALE	
					Teen Programming Fairy Tale Theate	
					07-00-000-72836	139.00
			07192021.1		TEEN PROGRAMMING	
					Teen Programming Fairy Tale Theate	
					07-00-000-72836	139.00
					Total :	**278.00**
70667	7/23/2021	018736 BALAZS, STEVEN J	05062021		CHILDREN PROGRAMMING	
					Children Programming Istvan and His	
					07-00-000-72837	500.00
					Total :	**500.00**
70668	7/23/2021	017410 BGL LANDSCAPE, INC	4408		LAWN MAINTENANCE	
					Lawn Maintenance Payment 4 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
70669	7/23/2021	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Teen Programming Vistaprint	
					07-00-000-72836	193.18

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70669	7/23/2021	010637 CHASE CARD SERVICES	(Continued)			
					Billing Best Buy Equipment for Ninten	
					07-00-000-72565	229.59
					Billing American Airlines Flight for	
					07-00-000-72130	529.40
					Billing Information Today Internet	
					07-00-000-72170	549.00
					Billing Facebook	
					07-00-000-72796	361.99
					Billing Bitly, Google Suite, Amazon	
					07-00-000-72655	835.52
					Billing Mobile Beacon Hotspot Renew	
					07-00-000-72120	1,200.00
					Billing Office Supplies Neopost Toner	
					07-00-000-73110	139.73
					Billing Membership Dues Amazon Prii	
					07-00-000-72720	119.00
			1762		UNFORESEEN EXPENSE	
					Unforeseen Expense Accra	
					07-00-000-99000	-50.00
					Total :	**4,107.41**
70670	7/23/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 07/16/2021 thri 08/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
70671	7/23/2021	020082 GALLIAN, COLETTE B.	05132021.5		ADULT PROGRAMMING	
					Adult Programming Ageless Grace	
					07-00-000-72835	60.00
					Total :	**60.00**
70672	7/23/2021	005379 KLEIN, THORPE & JENKINS, LTD	219071		LEGAL SERVICES	
					Legal Services through 06/30/2021	
					07-00-000-72850	745.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70672	7/23/2021	005379 005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		**Total :**	**745.00**
70673	7/23/2021	001249 LOGICAL TECHNICAL SERVICES	8061		WEEKLY MAINTENANCE Weekly Maintenance 07/04/2021 thru 07-00-000-72565	7,640.36
					Total :	**7,640.36**
70674	7/23/2021	006074 MENARDS	8190		OTHER OPERATING SUPPLIES Other Operating Supplies 4 Toolbox 2 07-00-000-73870	8.87
					Total :	**8.87**
70675	7/23/2021	001602 ONLINE AUDIOVISUAL CATALOGERS	02320		MEMBERSHIP DUES Membership Dues Joy Anhalt thru 07-00-000-72720	40.00
					Total :	**40.00**
70676	7/23/2021	015755 RIDDLE, JENNIFER	05172021		ADULT PROGRAMMING Adult Programming Pets at the White 07-00-000-72835	250.00
					Total :	**250.00**
70677	7/23/2021	013455 RUITER, KATHY	05132021.2		ADULT PROGRAMMING Adult Programming Evening Outdoor 07-00-000-72835	60.00
					Total :	**60.00**

15 Vouchers for bank code : ap_lib — **Bank total : 15,113.82**

15 Vouchers in this report — **Total vouchers : 15,113.82**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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
70678	7/26/2021	000203 BAKER & TAYLOR C02009-9	5017104816		ADULT NON-FICTION STANDING OI Adult Non-Fiction Standing Order 07-00-000-73769	77.90
					Total :	**77.90**
70679	7/26/2021	000205 BAKER & TAYLOR L52574-1	2036081361		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	14.88
					Total :	**14.88**
70680	7/26/2021	000202 BAKER & TAYLOR L52697-0	2036054580		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	470.16
			2036068753		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	374.83
			2036075282		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	242.50
					Total :	**1,087.49**
70681	7/26/2021	000270 BAKER & TAYLOR-#75000638	H56186120		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.54
			H56194860		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.07
			H56194861		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	10.34
			H56194862		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.44
					Total :	**69.39**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70682	7/26/2021	001018 INGRAM LIBRARY SERVICES	62727706		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	287.45
			62727875		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.19
			62727876		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			62727910		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	41.30
			62727911		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	17.30
			62727912		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62727913		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	460.09
			62728183		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.17
			67332900		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	17.30
			67332901		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	32.36
			67332902		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	280.85
					Total :	**1,181.22**

5 Vouchers for bank code : ap_lib **Bank total :** **2,430.88**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5	Vouchers in this report				Total vouchers :	2,430.88

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70683	7/27/2021	018503 CARDNO INC	315507		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance thr	
					07-95-000-75125	1,807.65
					Total :	**1,807.65**
70684	7/27/2021	000989 ILLINOIS LIBRARY ASSOCIATION	202332		MEMBERSHIP DUES	
					Membership Dues Kristina Howard th	
					07-00-000-72720	150.00
					Total :	**150.00**
70685	7/27/2021	010466 NATIONAL PEN COMPANY LLC	112130360		PROMOTIONAL ITEMS	
					Promotional Items 1000 FMC-XXX Pa	
					07-00-000-72985	353.74
					Total :	**353.74**
70686	7/27/2021	006127 NEUCO INC.	5187460		FALL MAINTENANCE BOILER PART	
					Fall Maintenance Boiler Parts	
					07-00-000-72522	564.67
					Total :	**564.67**
70687	7/27/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2131048		INTERNET THRU ICN	
					Internet thru ICN 06/30/2021	
					07-00-000-72120	540.00
					Total :	**540.00**
70688	7/27/2021	002176 UNITED STATES POSTAL SERVICE	07092021		POSTAGE	
					Postage Marketing Mail	
					07-00-000-72110	245.00
					Total :	**245.00**
70689	7/27/2021	012009 VILLAGE OF TINLEY PARK	PW-05252		FUEL	
					Fuel 06/24/2021 thru 07/12/2021	
					07-00-000-73530	20.77
					Total :	**20.77**

7 Vouchers for bank code : ap_lib **Bank total :** **3,681.83**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

7 Vouchers in this report

Total vouchers : 3,681.83

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

______________________________Board Treasurer
______________________________Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70690	7/28/2021	000204 BAKER & TAYLOR L02227-7	2036094631		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	259.43
					Total :	**259.43**
70691	7/28/2021	000205 BAKER & TAYLOR L52574-1	2036091078		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.51
					Total :	**8.51**
70692	7/28/2021	000270 BAKER & TAYLOR-#75000638	H56210450		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	55.39
			H56210451		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	20.67
			H56225580		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	75.33
			H56225581		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H56231700		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.88
			H56231701		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.52
			H56231702		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	42.07
					Total :	**264.41**
70693	7/28/2021	013070 CENGAGE LEARNING	74713193		ADULT NON-FICTION ORDER Adult Non-Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70693	7/28/2021	013070 CENGAGE LEARNING	(Continued)			
					07-00-000-73701	25.59
					Total :	**25.59**
70694	7/28/2021	012899 FINDAWAY WORLD, LLC	356676		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	314.45
					Total :	**314.45**
70695	7/28/2021	001018 INGRAM LIBRARY SERVICES	62728465		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62728466		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	8.44
			62728467		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	196.61
			62728494		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	89.23
			62728495		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	4.49
			62728715		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.06
			62728716		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	11.44
			62728717		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.75
			62728718		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70695	7/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62728719		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.03
			62728720		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	16.24
			62728721		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			62728771		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	10.88
			62728772		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.64
			62728773		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	8.44
			62728774		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	10.88
			62728959		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	134.47
			62728960		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	78.63
			62728961		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	65.81
			62728962		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	81.39
			62728963		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70695	7/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	32.35
			62728964		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	11.04
			62728965		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.73
			62728966		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.24
			62728967		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.22
			62728968		ADULT FICTION ORDER Adutl Fiction Order	
					07-00-000-73711	27.24
			62728969		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	23.86
			62728970		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	242.41
			62728971		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	14.05
			62729208		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	7.84
			62729209		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	5.44
			62729210		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	9.19
			62729211		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70695	7/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order 07-00-000-73591	9.60
			62729212		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	93.96
			67333927		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	27.54
			67334130		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	26.89
					Total :	**1,357.96**

6 Vouchers for bank code : ap_lib **Bank total : 2,230.35**

6 Vouchers in this report **Total vouchers : 2,230.35**

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70696	7/29/2021	013702 A T & T	1054633607		BILLING	
					Billing 07/19/2021 thru 08/18/2021	
					07-00-000-72120	373.39
					Total :	**373.39**
70697	7/29/2021	017934 A T & T CORP	S666016016-21200		BILLING	
					Billing 07/19/2021 thru 08/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
70698	7/29/2021	013820 CINTAS CORPORATION	4090901672		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
70699	7/29/2021	001125 KAPCO/KENT ADHESIVE	1428742		BOOK PROCESSING	
					Book Processing 100 EF8585, 100 EI	
					07-00-000-72765	451.13
					Total :	**451.13**
70700	7/29/2021	016318 OTIS ELEVATOR COMPANY	100400444266		ELEVATOR MAINTENANCE	
					Elevator Maintenance 08/01/2021 thru	
					07-00-000-72522	335.99
					Total :	**335.99**
70701	7/29/2021	001974 SHOWCASES	320793		BOOK PROCESSING	
					Book Processing 4 4K Ultra HD Blu-R	
					07-00-000-72765	265.69
					Total :	**265.69**
70702	7/29/2021	012238 STAPLES BUSINESS ADVANTAGE	8062912897		OFFICE SUPPLIES	
					Office Supplies Bubble Mailers and 1(	
					07-00-000-73110	739.18
					Total :	**739.18**
70703	7/29/2021	014855 SWAN	8934		CURBSIDE COMMUNICATOR	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70703	7/29/2021	014855 SWAN	(Continued)			
					Curbside Communicator 04/01/2021 t	
					07-00-000-72563	120.00
					Total :	**120.00**

8 Vouchers for bank code : ap_lib **Bank total : 2,813.46**

8 Vouchers in this report **Total vouchers : 2,813.46**

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

______________________________Board Treasurer
______________________________Date