

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70704	8/3/2021	000204 BAKER & TAYLOR L02227-7	2036097749		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	190.17 <b>Total : 190.17</b>
70705	8/3/2021	000205 BAKER & TAYLOR L52574-1	2036094489		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.51 <b>Total : 8.51</b>
70706	8/3/2021	000202 BAKER & TAYLOR L52697-0	2036088413		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	462.85 <b>Total : 462.85</b>
70707	8/3/2021	000289 BAKER & TAYLOR #75029493	H56071280		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	22.90 <b>Total : 22.90</b>
70708	8/3/2021	000324 BAKER & TAYLOR L235110-2	2036102613		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	353.48 <b>Total : 353.48</b>
70709	8/3/2021	000270 BAKER & TAYLOR-#75000638	H56261140		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	79.75
			H56261141		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	73.85
			H56261142		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	96.05
			H56261143		ADULT AUDIO/VISUAL ORDER	

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70709	8/3/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H56261146		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	11.07
			H56286750		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	11.07
			H56286751		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	42.07
			H56286752		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	28.81
			H56308160		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	28.81
			H56308161		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	12.73
			H56308162		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	18.44
			H56308163		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	119.69
			H56326370		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	45.81
			H56336540		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	118.19
			H56336670		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	118.99
					Adult Audio/Visual Order 07-00-000-73741	62.61

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70709	8/3/2021	000270 BAKER & TAYLOR-#75000638	(Continued) H56336960		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.46
			H56337490		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	327.88
<b>Total :</b>						<b>1,214.28</b>
70710	8/3/2021	013890 BAKER & TAYLOR, L411827	2036090962		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	20.78
<b>Total :</b>						<b>20.78</b>
70711	8/3/2021	013070 CENGAGE LEARNING	74723944		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	76.77
			74734306		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	23.20
<b>Total :</b>						<b>99.97</b>
70712	8/3/2021	001018 INGRAM LIBRARY SERVICES	62729175		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.77
			62729176		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	66.47
			62729177		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	9.58
			62729178		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	14.12
			62729351		CHILDREN BOOK ORDER Children Book Order	

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70712	8/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62729352		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.84
			62729353		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	106.13
			62729354		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	13.70
			62729355		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.16
			62729356		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	6.64
			62729423		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	69.79
			62729424		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	128.84
			62729664		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	14.32
			62729665		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.24
			62729666		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	24.48
			62729699		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	119.28
			62729700		07-00-000-73711 ADULT FICTION ORDER	71.48

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70712	8/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62729701		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	15.61
			62729811		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER	23.29
			62729812		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	12.04
			62729813		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	10.32
			62729996		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	30.20
			62729997		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	9.64
			62729998		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	10.84
			62729999		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	10.88
			62730000		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	5.44
			67334267		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	8.44
			67334268		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.73
					Adult Fiction Order 07-00-000-73711	12.24

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70712	8/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 67334269		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	6.84	
			67334270		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	107.80	
			67335103		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.25	
			67335104		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	26.35	
			67335105		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	19.08	
			67335106		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	94.16	
			67335387		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	51.90	
			67335388		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	34.09	
					<b>Total :</b>	<b>1,212.98</b>	
70713	8/3/2021	001018 INGRAM LIBRARY SERVICES	62729794		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	5.39	
					<b>Total :</b>	<b>5.39</b>	
10 Vouchers for bank code : ap_lib						<b>Bank total :</b>	<b>3,591.31</b>
10 Vouchers in this report						<b>Total vouchers :</b>	<b>3,591.31</b>

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>
----------------	-------------	---------------	----------------	-------------	----------------------------	---------------

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
70714	8/4/2021	013702 AT & T	0522883603		BILLING Billing 06/19/2021 thru 07/18/2021 07-00-000-72120	384.14 <b>Total : 384.14</b>
70715	8/4/2021	011466 ALBERTSONS/SAFEWAY	809984-071521-3165		BILLING Billing Children Programming 07-00-000-72837	60.93 <b>Total : 60.93</b>
70716	8/4/2021	000583 DEMCO SOFTWARE	6981670		CHILDREN PROGRAMMING Children Programming 1 Pkg. Fun Fa 07-00-000-72837	62.39 <b>Total : 62.39</b>
70717	8/4/2021	011990 DISCOUNT SCHOOL SUPPLY	P40587790101		CHILDREN PROGRAMMING Children Programming 12 Pencil & M: 07-00-000-72837	271.96 <b>Total : 271.96</b>
70718	8/4/2021	016202 FOUNTAIN TECHNOLOGIES LTD	13841		FOUNTAIN MAINTENANCE Fountain Maintenance July 2021 07-00-000-72522	925.00 <b>Total : 925.00</b>
70719	8/4/2021	001249 LOGICAL TECHNICAL SERVICES	8069		R&M COMPUTER EQUIPMENT R&M Computer Equipment Fargo DT: 07-00-000-72565	399.99 <b>Total : 399.99</b>
70720	8/4/2021	006074 MENARDS	8704		OTHER OPERATING SUPPLIES Other Operating Supplies 1 Medina 07-00-000-73870	102.47 <b>Total : 102.47</b>
70721	8/4/2021	015723 NICOR	8430 2		BILLING	



Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70721	8/4/2021	015723 NICOR	(Continued)		Billing 06/25/2021 thru 07/27/2021 07-00-000-72511	154.69
					<b>Total :</b>	<b>154.69</b>
70722	8/4/2021	020170 NOWAKOWSKI, KEITH	07282021		ADULT PROGRAMMING Adult Programming Camp Out Comfo 07-00-000-72835	250.00
					<b>Total :</b>	<b>250.00</b>
70723	8/4/2021	012238 STAPLES BUSINESS ADVANTAGE	8062983865		OFFICE SUPPLIES Office Supplies 3FT USB 2 Cables 07-00-000-73110	5.39
					<b>Total :</b>	<b>5.39</b>
70724	8/4/2021	012009 VILLAGE OF TINLEY PARK	PW-05257		FUEL Fuel 07/13/2021 thru 07/26/2021 07-00-000-73530	53.99
					<b>Total :</b>	<b>53.99</b>
<b>11 Vouchers for bank code : ap_lib</b>						<b>Bank total : 2,670.95</b>
<b>11 Vouchers in this report</b>						<b>Total vouchers : 2,670.95</b>

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>
----------------	-------------	---------------	----------------	-------------	----------------------------	---------------

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
70725	8/6/2021	000203 BAKER & TAYLOR C02009-9	5017132467		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709	75.20
					<b>Total :</b>	<b>75.20</b>
70726	8/6/2021	000204 BAKER & TAYLOR L02227-7	2036107604		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	467.88
					<b>Total :</b>	<b>467.88</b>
70727	8/6/2021	000324 BAKER & TAYLOR L235110-2	2036107495		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	130.23
					<b>Total :</b>	<b>130.23</b>
70728	8/6/2021	000270 BAKER & TAYLOR-#75000638	H56344260		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	10.18
			H56344261		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.96
			T24037240		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.32
					<b>Total :</b>	<b>88.46</b>
70729	8/6/2021	000253 BLACKSTONE PUBLISHING	1234154		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00
			1234476		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
			1234648		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70729	8/6/2021	000253 000253 BLACKSTONE PUBLISHING	(Continued)			<b>Total : 160.00</b>
70730	8/6/2021	013070 CENGAGE LEARNING	74741332		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	27.19 <b>Total : 27.19</b>
70731	8/6/2021	000867 GREY HOUSE PUBLISHING INC	962662		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	260.05 <b>Total : 260.05</b>
70732	8/6/2021	001018 INGRAM LIBRARY SERVICES	62730326		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62730327		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.74
			62730328		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62730329		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	32.34
			62730330		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	48.54
			62730331		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62730332		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62730333		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.25

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70732	8/6/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62730334		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.25
			62730335		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	29.55
			62730336		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	110.47
			62730337		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	117.99
			62730343		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	19.28
			62730344		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62730529		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	86.41
			62730530		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.71
			62730531		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	47.96
			62730532		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62730533		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62730534		ADULT FICTION ORDER Adult Fiction Order	

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70732	8/6/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62730535		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	17.30
			62730536		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	19.45
			62730537		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.02
			62730585		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	14.65
			62730688		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	10.88
			62730689		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.17
			62730690		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	32.90
			62730691		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.73
			62730692		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	15.61
			62730693		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	17.30
			62730694		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	27.49
			67337382		07-00-000-73711 ADULT FICTION ORDER	15.61

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70732	8/6/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction Order 07-00-000-73711	16.73
			67337805		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			67337806		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	32.90
			67337807		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	24.93
			67337808		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	159.14
<b>Total :</b>						<b>1,123.40</b>
70733	8/6/2021	001018 INGRAM LIBRARY SERVICES	62730345		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			62730581		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62730582		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.64
			62730583		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62730584		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.44
			62730586		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	10.73

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70733	8/6/2021	001018	001018 INGRAM LIBRARY SERVICES	(Continued)		<b>Total : 60.17</b>
70734	8/6/2021	001447	MIDWEST TAPE	500771254	CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	177.17
				500771256	CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	129.70
					<b>Total :</b>	<b>306.87</b>
<b>10 Vouchers for bank code : ap_lib</b>						<b>Bank total : 2,699.45</b>
<b>10 Vouchers in this report</b>						<b>Total vouchers : 2,699.45</b>

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
70735	8/6/2021	019547 BRAINFUSE, INC.	2009969		SOFTWARE RENEWAL Software Renewal Brainfuse Online 07-00-000-72655	7,100.00
<b>Total :</b>						<b>7,100.00</b>
70736	8/6/2021	016670 EMPLOYEE RESOURCE SYSTEMS, INC	94099332		SEMI ANNUAL EAP BILLING Semi Annual EAP Billing 08/01/2021 07-00-000-72790	1,140.00
<b>Total :</b>						<b>1,140.00</b>
70737	8/6/2021	000989 ILLINOIS LIBRARY ASSOCIATION	203327		2021 ILA ANNUAL CONFERENCE 2021 ILA Annual Conference Virtual 07-00-000-72170	250.00
<b>Total :</b>						<b>250.00</b>
70738	8/6/2021	019140 KANOPY LLC.	256423-PPU		EREADER DOWNLOADS Ereader Downloads July 2021 07-00-000-73754	428.00
<b>Total :</b>						<b>428.00</b>
70739	8/6/2021	001447 MIDWEST TAPE	500789535		EREADER DOWNLOADS HOOPLA Ereader Downloads Hoopla July 2021 07-00-000-73754	2,817.41
<b>Total :</b>						<b>2,817.41</b>
70740	8/6/2021	013043 SITE DESIGN GROUP, LTD.	7479-37		PROFESSIONAL LANDSCAPE ARCHITECTURE Professional Landscape Architecture 07-00-000-72790	27.50
			8672-17		LIBRARY LANDSCAPE MANAGEMENT Library Landscape Management 06/2 07-00-000-72790	247.50
			8892-07		LIBRARY SIGNAGE PLAN Library Signage Plan 06/27/2021 thru 07-00-000-72790	110.00
<b>Total :</b>						<b>385.00</b>

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70741	8/6/2021	000645 TED'S GREENHOUSE INC	522815		SUMMER CONTAINERS	
					Summer Containers E and D	
					07-00-000-72521	871.48
			522818		SQUARE AND SMALL POTS	
					Square and Small Pots Fall 2020	
					07-00-000-72521	766.89
					<b>Total :</b>	<b>1,638.37</b>
7 Vouchers for bank code : ap_lib						<b>Bank total :</b> 13,758.78
7 Vouchers in this report						<b>Total vouchers :</b> 13,758.78

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

\_\_\_\_\_  
Board Treasurer  
\_\_\_\_\_  
Date

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70743	8/18/2021	000204 BAKER & TAYLOR L02227-7	2036117248		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	304.54
			2036123682		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	127.03
			2036123787		ADULT NON-FICTION ORDER & REI Adult Non-Fiction Order 07-00-000-73701	424.26
					Reference Book Order 07-00-000-73761	22.11
					<b>Total :</b>	<b>877.94</b>
70744	8/18/2021	000324 BAKER & TAYLOR L235110-2	2036117914		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	46.56
					<b>Total :</b>	<b>46.56</b>
70745	8/18/2021	000240 BAKER & TAYLOR L54777-8	2036104016		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	19.90
					<b>Total :</b>	<b>19.90</b>
70746	8/18/2021	000270 BAKER & TAYLOR-#75000638	H56408370		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	20.99
			H56430170		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.85
			H56430171		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	97.46
			H56430172		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	53.16

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70746	8/18/2021	000270 BAKER & TAYLOR-#75000638	(Continued) H56430173		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.07
			H56430174		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73
			H56477080		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	224.52
			H56477081		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	77.55
			H56477082		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	10.34
<b>Total :</b>						<b>533.67</b>
70747	8/18/2021	010536 BRODART CO.	M190033		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	20,568.24
<b>Total :</b>						<b>20,568.24</b>
70748	8/18/2021	016145 CAVENDISH SQUARE PUBLISHING	CAL3322294I		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	177.93
<b>Total :</b>						<b>177.93</b>
70749	8/18/2021	013070 CENGAGE LEARNING	74769502		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	26.39
			74769549		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	21.59
<b>Total :</b>						<b>47.98</b>

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70750	8/18/2021	012473 CENTER POINT LARGE PRINT	1863132		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	46.14
			1868216		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	48.00
<b>Total :</b>						<b>94.14</b>
70751	8/18/2021	001018 INGRAM LIBRARY SERVICES	62730695		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	51.08
			62731079		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	26.85
			62731080		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	321.28
			62731082		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	12.68
			62731097		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	34.60
			62731098		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62731099		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	23.88
			62731100		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.64
			62731101		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.64
			62731334		CHILDREN BOOK ORDER	

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70751	8/18/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order	
			62731335		07-00-000-73591 CHILDREN BOOK ORDER	10.32
			62731336		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	16.36
			62731459		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	10.88
			62731460		Children Book Order 07-00-000-73591 TEEN BOOK ORDER	32.03
			62731461		Teen Book Order 07-00-000-73593 CHILDREN BOOK ORDER	19.97
			62731462		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	15.34
			62731501		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	46.44
			62731502		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.73
			62731503		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	20.64
			62731643		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER	192.34
			62731647		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	10.88
					Adult Fiction Order 07-00-000-73711	104.34

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70751	8/18/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62731648		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62731649		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62731650		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.64
			62731651		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.65
			62732007		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	17.29
			62732008		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	22.33
			62732011		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.73
			62732098		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	31.79
			62732100		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.60
			67338050		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	23.01
			67338051		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.84
			67338437		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70751	8/18/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67338438		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	20.64
			67338440		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.24
			67338441		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	13.75
					07-00-000-73711	150.33
					<b>Total :</b>	<b>1,389.16</b>
70752	8/18/2021	001018 INGRAM LIBRARY SERVICES	62730696		TEEN BOOK ORDER Teen Book Order	
			62730697		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	10.30
			62730698		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.03
			62731078		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.60
			62731081		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	7.84
			62731083		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	5.44
			62731084		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.16
			62731337		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.60



Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70752	8/18/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62731644		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	8.44
			62731645		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32
			62731646		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32
			62732009		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32
			62732010		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	7.84
			62732099		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	6.04
			67338052		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	9.82
			67338439		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	8.44
					07-00-000-73711	9.24
					<b>Total :</b>	<b>142.75</b>
70753	8/18/2021	001567 OLLIS BOOK CORPORATION	247384		CHILDREN BOOK ORDER Children Book Order	
			247385		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	341.10
			247386		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	78.80

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70753	8/18/2021	001567 OLLIS BOOK CORPORATION	(Continued)		07-00-000-73591	210.95
					<b>Total :</b>	<b>630.85</b>
70754	8/18/2021	014854 THOMSON REUTERS-WEST PYMNT CTF 844851642			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	249.75
					<b>Total :</b>	<b>249.75</b>
<b>12 Vouchers for bank code : ap_lib</b>						<b>Bank total : 24,778.87</b>
<b>12 Vouchers in this report</b>						<b>Total vouchers : 24,778.87</b>

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
70755	8/20/2021	015182 A T & T	708845541008		BILLING Billing 08/04/2021 thru 09/03/2021 07-00-000-72120	437.77 <b>Total : 437.77</b>
70756	8/20/2021	000134 AMERICAN LIBRARY ASSOCIATION	1031511		MEMBERSHIP DUES Membership Dues Kristina Howard 07-00-000-72720	225.00 <b>Total : 225.00</b>
70757	8/20/2021	015411 ART EXCURSIONS	08062021		ADULT PROGRAMMING Adult Programming Highlights of the / 07-00-000-72835	350.00 <b>Total : 350.00</b>
70758	8/20/2021	003243 CDW GOVERNMENT INC	H588320		R&M COMPUTER EQUIPMENT R&M Computer Equipment Ergotron 07-00-000-72565	179.49 <b>Total : 179.49</b>
70759	8/20/2021	010637 CHASE CARD SERVICES	1762		BILLING Children Programming Michaels WIL 07-00-000-72837 Promotional Items Target Gift Card 07-00-000-72985 Teen Programming Vistaprint T-Shirts 07-00-000-72836 Unforeseen Expenses 1-800-FLOWE 07-00-000-99000 Adult Audio/Visual Order Best Buy 07-00-000-73741 Publicity Facebook 07-00-000-72796 Computer Software Mailchimp, Bitly, 07-00-000-72655	30.34 25.00 12.08 64.98 894.85 101.47 1,743.46

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70759	8/20/2021	010637 CHASE CARD SERVICES	(Continued)		Children Audio/Visual Order Best Buy 07-00-000-73751	769.85
					Bookmobile Equipment Pelland 07-74-000-72540	45.34
					Office Supplies Jorson and Carlson 07-00-000-73110	46.00
					Conferences Illinois Library 07-00-000-72170	125.00
					Adult Programming Michaels and Dol 07-00-000-72835	286.51
					<b>Total :</b>	<b>4,144.88</b>
70760	8/20/2021	012057 COMCAST CABLE	0267674		BILLING Billing 08/16/2021 thru 09/15/2021 07-00-000-72120	234.85
					<b>Total :</b>	<b>234.85</b>
70761	8/20/2021	000583 DEMCO SOFTWARE	6986200		BOOK PROCESSING Book Processing 6 Rols Imprinted 07-00-000-72765	100.08
					<b>Total :</b>	<b>100.08</b>
70762	8/20/2021	013142 GEGRB/AMAZON	9729		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	407.34
					Billing Children Audio/Visual Order 07-00-000-73751	524.56
					Billing Children Programming 07-00-000-72837	34.98
					<b>Total :</b>	<b>966.88</b>
70763	8/20/2021	000989 ILLINOIS LIBRARY ASSOCIATION	203167		MEMBERSHIP DUES Membership Dues Jessica Dyer 07-00-000-72720	100.00

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70763	8/20/2021	000989	000989 ILLINOIS LIBRARY ASSOCIATION	(Continued)		<b>Total : 100.00</b>
70764	8/20/2021	001125	KAPCO/KENT ADHESIVE	1430288	BOOK PROCESSING Book Processing 100 Easy Cover II B 07-00-000-72765	170.00 <b>Total : 170.00</b>
70765	8/20/2021	001249	LOGICAL TECHNICAL SERVICES	8062	WEEKLY MAINTENANCE 08/01/2021 Weekly Maintenance 08/01/2021 thru 07-00-000-72565	9,550.45 <b>Total : 9,550.45</b>
70766	8/20/2021	006074	MENARDS	9356	OTHER OPERATING SUPPLIES Other Operating Supplies 2 Nitrile 07-00-000-73870	88.82 <b>Total : 88.82</b>
70767	8/20/2021	019458	MICHALSKI, BRIAN	08102021	ADULT PROGRAMMING Adult Programming Searching for Sou 07-00-000-72835	250.00 <b>Total : 250.00</b>
70768	8/20/2021	015055	MPLC	504358017	ADULT PROGRAMMING & TEEN PR Adult Programming 10/01/2021 thru 07-00-000-72835 Teen Programming 10/01/2021 thru 07-00-000-72836 Children Programming 10/01/2021 thi 07-00-000-72837	143.34 143.34 143.33 <b>Total : 430.01</b>
70769	8/20/2021	010466	NATIONAL PEN COMPANY LLC	112146009	PROMOTIONAL ITEMS Promotional Items 1,000 Sticky Note 07-00-000-72985	746.53 <b>Total : 746.53</b>
70770	8/20/2021	015811	NSN EMPLOYER SERVICES, INC.	6621	MANAGEMENT SERVICES	

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70770	8/20/2021	015811 NSN EMPLOYER SERVICES, INC.	(Continued)		Management Services 08/2021 thru 1 07-00-000-72790	250.00
					<b>Total :</b>	<b>250.00</b>
70771	8/20/2021	012246 ORIENTAL TRADING COMPANY INC	711165452-01		CHILDREN PROGRAMMING Children Programming3 Fabulous Fal 07-00-000-72837	137.36
					<b>Total :</b>	<b>137.36</b>
70772	8/20/2021	014674 OVERDRIVE, INC.	01658MA21307513		EREADER DOWNLOADS Ereader Downloads July 2021 07-00-000-73754	750.73
			01658MA21309105		EREADER DOWNLOADS Ereader Downloads July 2021 07-00-000-73754	2,174.94
					<b>Total :</b>	<b>2,925.67</b>
70773	8/20/2021	019459 QUADIENT LEASING USA, INC.	N8992631		NEOPOST LEASE Neopost Lease 07-00-000-72561	242.52
					<b>Total :</b>	<b>242.52</b>
70774	8/20/2021	019752 RICHARDELLA, MICHELLE	02012021		PATRON REFUND Patron Refund 07-00-000-79000	24.00
			08192021		PATRON REFUND Patron Refund 07-00-000-79000	24.00
					<b>Total :</b>	<b>48.00</b>
70775	8/20/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING Billing Other Operating Supplies 07-00-000-73870	118.58
					Billing Adult Programming 07-00-000-72835	96.92

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70775	8/20/2021	010530 010530 SAM'S CLUB BRC PLCC	(Continued)			<b>Total : 215.50</b>
70776	8/20/2021	012238 STAPLES BUSINESS ADVANTAGE	8063056912		R&M COMPUTER EQUIPMENT & OF R&M Computer Equipment 2 Belkin N 07-00-000-72565 Office Supplies Staples Gummed Cat 07-00-000-73110	19.98 34.49 <b>Total : 54.47</b>
70777	8/20/2021	016113 U.S. BANK EQUIPMENT FINANCE	449859024		COPIER LEASE Copier Lease 07/26/2021 thru 08/29/21 07-00-000-72561	766.30
			449952787		COPIER LEASE Copier Lease 07/30/2021 thru 08/30/21 07-00-000-72561	2,831.24
			450059126		COPIER LEASE Copier Lease 07-00-000-72561	168.55
			450438254		CUTTER LEASE Cutter Lease 07-00-000-72561	238.32
						<b>Total : 4,004.41</b>
70778	8/20/2021	002176 UNITED STATES POSTAL SERVICE	08102021		POSTAGE Postage Fall 2021 Newsletter 25,431 07-00-000-72110	1,907.33 <b>Total : 1,907.33</b>
70779	8/20/2021	011416 VERIZON WIRELESS	9885449006		BILLING Billing 07/04/2021 thru 08/03/2021 07-00-000-72120 Billing Bookmobile 07/04/2021 thru 07-74-000-72125	81.68 87.82 <b>Total : 169.50</b>
<b>25 Vouchers for bank code : ap_lib</b>						<b>Bank total : 27,929.52</b>

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>	
25	Vouchers in this report					Total vouchers :	27,929.52

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
70780	8/24/2021	000204 BAKER & TAYLOR L02227-7	2036138152		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	48.82
<b>Total :</b>						<b>48.82</b>
70781	8/24/2021	000205 BAKER & TAYLOR L52574-1	2036116330		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.68
<b>Total :</b>						<b>13.68</b>
70782	8/24/2021	000202 BAKER & TAYLOR L52697-0	2036106777		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	416.86
			2036123177		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	617.68
<b>Total :</b>						<b>1,034.54</b>
70783	8/24/2021	000324 BAKER & TAYLOR L235110-2	2036130760		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	73.75
<b>Total :</b>						<b>73.75</b>
70784	8/24/2021	000270 BAKER & TAYLOR-#75000638	H56659600		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	10.18
			H56659601		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	163.90
			H56671280		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.46
			H56671281		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	93.09

Voucher List  
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70784	8/24/2021	000270 BAKER & TAYLOR-#75000638	(Continued) H56671284		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.86
			H56679690		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.82
			H56679780		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.06
			H56723690		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.90
			H56723691		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.19
			H56723693		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.13
			H56723694		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	45.06
			H56723695		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H56723696		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	73.86
			H56723699		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.47
					<b>Total :</b>	<b>568.14</b>
70785	8/24/2021	013070 CENGAGE LEARNING	74823905		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	111.98

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70785	8/24/2021	013070 CENGAGE LEARNING	(Continued) 74824651		ADULT FICTION ORDER & ADULT N Adult Fiction Order 07-00-000-73711 Adult Non-Fiction Order 07-00-000-73701	81.57   31.19 <b>Total : 224.74</b>
70786	8/24/2021	012473 CENTER POINT LARGE PRINT	1869268		ADULT FICTION ORDER & ADULT N Adult Fiction Order 07-00-000-73711 Adult Non-Fiction Order 07-00-000-73701	178.56   22.77 <b>Total : 201.33</b>
70787	8/24/2021	000679 EBSCO INFORMATION SERVICES	2200476  2200763		PERIODICALS & PAMPHLETS Periodicals & Pamphlets Publishers 07-00-000-73595 PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	21.70    -17.15 <b>Total : 4.55</b>
70788	8/24/2021	001018 INGRAM LIBRARY SERVICES	54252804  62733186  62733187  62733188  62733189		TEEN BOOK ORDER Teen Book Order 07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	-9.58   16.74  31.79  15.02

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70788	8/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction Order	
			62733190		07-00-000-73711 ADULT FICTION ORDER	33.47
			62733191		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	12.24
			62733447		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER	183.88
			62733448		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	10.88
			62733466		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	18.68
			62733714		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	26.35
			62733796		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER	76.39
			62734140		Children Book Order 07-00-000-73591 ADULT NON-FICTION ORDER	10.86
			62734141		Adult Non-Fiction Order 07-00-000-73701 ADULT FICTION ORDER	15.61
			62734142		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.74
			62734143		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	46.83
					Adult Fiction Order 07-00-000-73711	16.17

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70788	8/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62734144		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.25
			62734145		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	81.01
			62734146		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	13.42
			62734177		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	11.45
			62734179		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	19.28
			62734180		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	294.54
			62734181		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	179.29
			62734184		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	67.10
			62734502		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62734503		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	17.28
			62734504		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62734505		ADULT FICTION ORDER Adult Fiction Order	

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70788	8/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62734506		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	17.30
			62734507		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	14.04
			62734508		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.84
			67341703		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	32.90
			67341705		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	21.93
			67341817		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	12.32
			67342768		07-00-000-73711 ADULT NON-FICTION ORDER Adult Non-Fiction Order	225.43
			673441816		07-00-000-73701 ADULT FICTION ORDER Adult Fiction Order	13.19
					07-00-000-73711	16.08
					<b>Total :</b>	<b>1,617.18</b>
70789	8/24/2021	001018 INGRAM LIBRARY SERVICES	62733449		CHILDREN BOOK ORDER Children Book Order	
			62733450		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.60
			62733467		07-00-000-73591 ADULT NON-FICTION ORDER Adult Non-Fiction Order	7.24

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70789	8/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62733795		07-00-000-73701 CHILDREN BOOK ORDER Children Book Order	10.79
			62733797		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.84
			62734178		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	9.60
			62734182		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	9.04
			62734183		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	6.04
			67341704		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.60
			67343051		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	6.49
					07-00-000-73591	9.59
					<b>Total :</b>	<b>88.83</b>
70790	8/24/2021	001447 MIDWEST TAPE	500828408		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	25.99
					<b>Total :</b>	<b>25.99</b>
70791	8/24/2021	019752 RICHARDELLA, MICHELLE	02012021		PATRON REFUND Patron Refund	
					07-00-000-79000	24.00
					<b>Total :</b>	<b>24.00</b>
70792	8/24/2021	008087 VETERANS INFORMATION SERVICE	6252		ADULT NON-FICTION OSTANDING (	

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>
70792	8/24/2021	008087	VETERANS INFORMATION SERVICE (Continued)		Adult Non-Fiction Standing Order 07-00-000-73709	28.00
					<b>Total :</b>	<b>28.00</b>
					<b>Bank total :</b>	<b>3,953.55</b>
					<b>Total vouchers :</b>	<b>3,953.55</b>

13 Vouchers for bank code : ap\_lib

13 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



Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70794	8/25/2021	003473 A T & T MOBILITY	827051161		BILLING Billing 07/09/2021 thru 08/08/2021 07-00-000-72120	53.55 <b>Total : 53.55</b>
70795	8/25/2021	017410 BGL LANDSCAPE, INC	4492		LAWN MAINTENANCE Lawn Maintenance Payment 5 of 8 07-00-000-72521	820.00 <b>Total : 820.00</b>
70796	8/25/2021	003396 CASE LOTS INC	6293		OTHER OPERATING SUPPLIES Other Operating Supplies 3 White 07-00-000-73870	428.60 <b>Total : 428.60</b>
70797	8/25/2021	016499 DYKHUIZEN, JOANNE M.	08182021		ADULT PROGRAMMING Adult Programming Canine 07-00-000-72835	150.00 <b>Total : 150.00</b>
70798	8/25/2021	016709 GIBBONS, JIM	08182021		ADULT PROGRAMMING Adult Programming A Date We Will Al 07-00-000-72835	275.00 <b>Total : 275.00</b>
70799	8/25/2021	005109 IL. DEPT. OF EMPLOYMT SECURITY	4032897		BILLING Billing 03/31/2021 07-00-000-72446	137.66 <b>Total : 137.66</b>
70800	8/25/2021	019674 LEESON, PATRICE	08102021		ADULT PROGRAMMING Adult Programming Ageless Grace or 07-00-000-72835	60.00 <b>Total : 60.00</b>
70801	8/25/2021	019674 LEESON, PATRICE	08102021.1		ADULT PROGRAMMING	

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70801	8/25/2021	019674 LEESON, PATRICE	(Continued)		Adult Programming Ageless Grace or 07-00-000-72835	60.00	
					<b>Total :</b>	<b>60.00</b>	
70802	8/25/2021	005468 LEWIS PAPER PLACE	569057		OFFICE SUPPLIES Office Supplies Paper Order 07-00-000-73110	342.74	
					<b>Total :</b>	<b>342.74</b>	
70803	8/25/2021	019458 MICHALSKI, BRIAN	08092021		ADULT PROGRAMMING Adult Programming Mysterious Myan 07-00-000-72835	250.00	
					<b>Total :</b>	<b>250.00</b>	
70804	8/25/2021	013455 RUITER, KATHY	08092021		ADULT PROGRAMMING Adult Programming Chair Yoga on 07-00-000-72835	60.00	
					<b>Total :</b>	<b>60.00</b>	
70805	8/25/2021	013455 RUITER, KATHY	08182021		ADULT PROGRAMMING Adult Programming Evening Yoga on 07-00-000-72835	60.00	
					<b>Total :</b>	<b>60.00</b>	
70806	8/25/2021	016984 ZIMMERMAN, VIVIAN M.	08182021		ADULT PROGRAMMING Adult Programming Mah Jongg Club 07-00-000-72835	80.00	
					<b>Total :</b>	<b>80.00</b>	
<b>13 Vouchers for bank code : ap_lib</b>						<b>Bank total :</b>	<b>2,777.55</b>
<b>13 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>2,777.55</b>

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>
----------------	-------------	---------------	----------------	-------------	----------------------------	---------------

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
70807	8/26/2021	000204 BAKER & TAYLOR L02227-7	2036120852		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	102.20
			2036126798		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	385.39
			2036135819		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	351.26
					<b>Total :</b>	<b>838.85</b>
70808	8/26/2021	000240 BAKER & TAYLOR L54777-8	2036123262		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	35.78
					<b>Total :</b>	<b>35.78</b>
70809	8/26/2021	000270 BAKER & TAYLOR-#75000638	H56517260		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.88
			H56517261		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.23
			H56517262		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.86
			H56540190		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	166.94
			H56545530		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	48.73
			H56545531		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.23
			H56545532		ADULT AUDIO/VISUAL ORDER	

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70809	8/26/2021	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order 07-00-000-73741	58.95
			H56545533		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.44
			H56572790		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	23.63
			H56572791		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.83
<b>Total :</b>						<b>408.72</b>
70810	8/26/2021	013070 CENGAGE LEARNING	74786684		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	30.39
			74787149		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	82.37
			74787775		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	51.18
			74793909		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	29.59
			74794069		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	25.59
			74800618		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	27.19
<b>Total :</b>						<b>246.31</b>
70811	8/26/2021	001018 INGRAM LIBRARY SERVICES	62732397		CHILDREN PROGRAMMING Children Programming	

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70811	8/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62732491		07-00-000-72837 CHILDREN BOOK ORDER Children Book Order	4.19
			62732492		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	9.64
			62732493		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	7.84
			62732494		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	14.21
			62732495		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62732496		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62732641		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.60
			62732642		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.65
			62732643		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	11.45
			62732644		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	123.08
			62732645		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	20.64
			62732646		07-00-000-73591 CHILDREN BOOK ORDER	20.64

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70811	8/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62732647		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	147.32
			62732695		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	66.79
			62732696		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	20.05
			62732697		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.18
			62732698		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	124.31
			62732699		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.74
			62732700		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	12.24
			62732701		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	40.10
			62732702		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	36.12
			62732703		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	8.04
			62733121		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.18
					07-00-000-73711 ADULT FICTION ORDER	58.35

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70811	8/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62733122		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	86.85
			67340055		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	49.71
			67340056		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	16.92
			67340057		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	4.84
			67340161		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	20.96
			67341271		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	117.14
			67341290		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	17.30
			67341291		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.24
			67341292		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	20.89
					<b>Total :</b>	<b>1,161.97</b>
70812	8/26/2021	001447 MIDWEST TAPE	500796274		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	14.99
					<b>Total :</b>	<b>14.99</b>
70813	8/26/2021	002529 VICTOR J. ANDREW HIGH SCHOOL	08112021		REFERENCE STANDING ORDER	



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>
70813	8/26/2021	002529 VICTOR J. ANDREW HIGH SCHOOL	(Continued)		Reference Standing Order 07-00-000-73769	40.00
					<b>Total :</b>	<b>40.00</b>
					<b>7 Vouchers for bank code : ap_lib</b>	<b>Bank total : 2,746.62</b>
					<b>7 Vouchers in this report</b>	<b>Total vouchers : 2,746.62</b>

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
70814	8/26/2021	015182 A T & T	708532298108		BILLING Billing 08/13/2021 thru 09/12/2021 07-00-000-72120	92.11 <b>Total : 92.11</b>
70815	8/26/2021	010952 ALLIED UNIVERSAL TECHNOLOGY, SER IN1-910155336	IN1-91054722		INTRUSION MONITORING Intrusion Monitoring 08/11/2021 thru 07-00-000-72522 SECURITY SYSTEM AGREEMENT Security System Agreement 08/03/20. 07-00-000-72522	450.00 3,552.00 <b>Total : 4,002.00</b>
70816	8/26/2021	000134 AMERICAN LIBRARY ASSOCIATION	2027757		MEMBERSHIP DUES Membership Dues Zach Musil 07-00-000-72720	148.00 <b>Total : 148.00</b>
70817	8/26/2021	013820 CINTAS CORPORATION	4092218913 4093539058		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520 LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	57.35 57.35 <b>Total : 114.70</b>
70818	8/26/2021	019045 COMRADE WEB STUDIOS	4806		WEB DEVELOPMENT Web Development Upgrades and 07-00-000-72790	3,750.00 <b>Total : 3,750.00</b>
70819	8/26/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3380		LIBRARY JANITORIAL SERVICES Library Janitorial Services August 07-00-000-72520	3,507.00 <b>Total : 3,507.00</b>

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70820	8/26/2021	000519 CUMMINS SALES AND SERVICE	F2-93558		PLANNED MAINTENANCE Planned Maintenance for Generator 07-00-000-72522	453.50
					<b>Total :</b>	<b>453.50</b>
70821	8/26/2021	015272 JARRAR, MONA R.	08262021		CHILDREN PROGRAMMING Children Programming Share-a-Lang 07-00-000-72837	75.00
					<b>Total :</b>	<b>75.00</b>
8 Vouchers for bank code : ap_lib					<b>Bank total :</b>	<b>12,142.31</b>
8 Vouchers in this report					<b>Total vouchers :</b>	<b>12,142.31</b>

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
70822	8/30/2021	000203 BAKER & TAYLOR C02009-9	5017160069		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73769	87.64 <b>Total : 87.64</b>
70823	8/30/2021	000204 BAKER & TAYLOR L02227-7	2036142029		ADULT NON-FICTION ORDER & ADI Adult Non-Fiction Order 07-00-000-73701 Adult Fiction Order 07-00-000-73711	264.35 <b>Total : 4.81 269.16</b>
70824	8/30/2021	000270 BAKER & TAYLOR-#75000638	H56752600		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.83
			H56752601		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.33
			H56752602		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H56778040		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	208.28
			H56785880		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73
			H56785881		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	136.57
			H56826040		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.88
			H56826041		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70824	8/30/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H56826042		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	99.74
			H56826043		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	132.96
			H56851380		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	12.73
					07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	60.49
					<b>Total :</b>	<b>775.09</b>
70825	8/30/2021	013070 CENGAGE LEARNING	74872726		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	15.19
					<b>Total :</b>	<b>15.19</b>
70826	8/30/2021	012899 FINDAWAY WORLD, LLC	360033		ADULT AUDIO ORDER Adult Audio Order	
					07-00-000-73743	322.95
					<b>Total :</b>	<b>322.95</b>
70827	8/30/2021	001018 INGRAM LIBRARY SERVICES	62734490		TEEN BOOK ORDER Teen Book Order	
			62734491		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	10.88
			62734501		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	12.00
			62734755		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	261.09
			62734756		07-00-000-73593 CHILDREN BOOK ORDER	11.45

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70827	8/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order	
			62734773		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	10.84
			62734774		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.24
			62734875		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	17.30
			62734878		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	13.14
			62734880		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	110.04
			62734881		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	10.88
			62734884		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62734960		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	122.41
			62734961		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	18.44
			62734962		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.17
			62734963		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.18
					07-00-000-73711	11.64

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70827	8/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62734964		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.24
			62734980		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62734981		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	32.35
			62734982		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62734983		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	31.78
			62734984		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	27.27
			62734985		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	319.68
			62735190		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	59.29
			62735191		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	19.45
			62735192		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62735193		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	32.36
			62735194		ADULT FICTION ORDER Adult Fiction Order	

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70827	8/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62735195		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	32.92
			62735196		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	52.89
			62735197		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	23.49
			62735469		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	17.86
			62735470		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	17.73
			62735471		07-00-000-73593 TEEN BOOK ORDER Teen Book Order	10.88
			62735472		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	10.16
			67344609		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	10.84
					07-00-000-73711	100.24
					<b>Total :</b>	<b>1,524.41</b>
70828	8/30/2021	001018 INGRAM LIBRARY SERVICES	62734492		CHILDREN BOOK ORDER Children Book Order	
			62734757		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	8.47
			62734758		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	7.34



Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70828	8/30/2021	001018	INGRAM LIBRARY SERVICES				
			(Continued)				
			62734876		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	7.24	
			62734877		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	7.84	
			62734879		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	8.34	
			62734882		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.60	
			62734883		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	5.44	
			62735188		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	5.44	
			62735189		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	5.99	
			62735473		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	5.39	
			67344608		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	8.99	
					07-00-000-73711	9.24	
					<b>Total :</b>	<b>89.32</b>	
7 Vouchers for bank code : ap_lib						<b>Bank total :</b>	<b>3,083.76</b>
7 Vouchers in this report						<b>Total vouchers :</b>	<b>3,083.76</b>

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>
----------------	-------------	---------------	----------------	-------------	----------------------------	---------------

---

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