

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70829	9/1/2021	011466 ALBERTSONS/SAFEWAY	804136-072721-3165		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	29.67 Total : 29.67
70830	9/1/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	18030		SIGNAGE Signage Face Covering Sign 07-00-000-72520	97.05 Total : 97.05
70831	9/1/2021	001249 LOGICAL TECHNICAL SERVICES	8067		WEEKLY MAINTENANCE Weekly Maintenance 09/05/2021 thru 07-00-000-72565	7,640.36 Total : 7,640.36
70832	9/1/2021	006074 MENARDS	10097		OTHER OPERATING SUPPLIES Other Operating Supplies 1 RUP W&I 07-00-000-73870	21.02 Total : 21.02
70833	9/1/2021	016318 OTIS ELEVATOR COMPANY	100400475814		ELEVATOR SERVICE Elevator Service 09/01/2021 thru 07-00-000-72522	335.99 Total : 335.99
5 Vouchers for bank code : ap_lib						Bank total : 8,124.09
5 Vouchers in this report						Total vouchers : 8,124.09

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

_____ Board Treasurer
_____ Date

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70834	9/2/2021	000204 BAKER & TAYLOR L02227-7	2036147561		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	149.24
			2036150617		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	170.62
					Total :	319.86
70835	9/2/2021	000202 BAKER & TAYLOR L52697-0	2036144563		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	251.70
					Total :	251.70
70836	9/2/2021	000324 BAKER & TAYLOR L235110-2	2036144953		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	63.57
					Total :	63.57
70837	9/2/2021	000270 BAKER & TAYLOR-#75000638	H56919370		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H56919371		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H56949600		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H56949601		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.99
			H56958460		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.99
					Total :	149.24

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70838	9/2/2021	000253 BLACKSTONE PUBLISHING	1239022		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00
			1239073		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	545.98
			1239374		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	32.49
Total :						658.47
70839	9/2/2021	013070 CENGAGE LEARNING	74894080		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	78.37
			74894223		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	27.19
Total :						105.56
70840	9/2/2021	001018 INGRAM LIBRARY SERVICES	62735774		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	13.56
			62735823		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.84
			62735824		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	29.57
			62735825		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	6.64
			62735949		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	9.82
			62735950		ADULT FICTION ORDER Adult Fiction Order	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70840	9/2/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62735951		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.62
			62735952		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	19.00
			62735953		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	15.61
			62735954		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	27.23
			62735955		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.17
			62735956		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	30.68
			62735957		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	8.26
			62736025		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	211.43
			62736026		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.29
			62736027		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	173.78
			62736028		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.60
			62736029		07-00-000-73591 CHILDREN BOOK ORDER	9.60

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70840	9/2/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order		
			62736030		07-00-000-73591 CHILDREN BOOK ORDER	5.44	
			67345797		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	27.28	
			67345798		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	39.92	
			67345799		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	125.86	
			67345874		Children Book Order 07-00-000-73591 TEEN BOOK ORDER	3.95	
			67345875		Teen Book Order 07-00-000-73593 CHILDREN BOOK ORDER	61.84	
			67346375		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	10.29	
			67346376		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	8.04	
					Adult Fiction Order 07-00-000-73711	13.17	
					Total :	909.49	
7 Vouchers for bank code : ap_lib						Bank total :	2,457.89
7 Vouchers in this report						Total vouchers :	2,457.89

Bank code : ap_lib

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

_____ Board Treasurer
_____ Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70841	9/8/2021	000203 BAKER & TAYLOR C02009-9	5017186853		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709	165.62 131.06 Total : 296.68
70842	9/8/2021	000204 BAKER & TAYLOR L02227-7	2036164411		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	 385.44 Total : 385.44
70843	9/8/2021	000270 BAKER & TAYLOR-#75000638	H57002690		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	 33.25
			H57002693		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	 22.90
			H57002694		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	 19.95 Total : 76.10
70844	9/8/2021	000253 BLACKSTONE PUBLISHING	1239832		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	 3.98
			1240217		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	 40.00 Total : 43.98
70845	9/8/2021	001018 INGRAM LIBRARY SERVICES	62736344		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	 50.21
			62736345		ADULT FICTION ORDER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70845	9/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction Order	
			62736346		07-00-000-73711 ADULT FICTION ORDER	16.17
			62736347		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.74
			62736348		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	82.01
			62736349		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.73
			62736350		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.18
			62736351		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	15.61
			62736352		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.18
			62736353		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	17.86
			62736354		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	11.04
			62736413		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER	17.30
			62736414		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	10.88
					Children Book Order 07-00-000-73591	33.78

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70845	9/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62736415		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	20.64
			62736416		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.76
			62736417		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	31.50
			62736418		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62736494		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	50.22
			62736495		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	33.48
			62736496		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.76
			62736497		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	43.96
			62736498		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.65
			62736499		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	27.26
			62736500		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	38.48
			62736501		ADULT FICTION ORDER Adult Fiction Order	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70845	9/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62736502		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	31.20
			62736609		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	102.57
			62737005		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	14.16
			62737007		07-00-000-73593 TEEN BOOK ORDER Teen Book Order	10.88
			62737008		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	294.67
			62737009		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62737010		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62737011		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	48.20
			62737013		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			67347216		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	21.04
			67347217		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.85
					07-00-000-73711	152.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70845	9/8/2021	001018	001018 INGRAM LIBRARY SERVICES	(Continued)		Total : 1,342.77
70846	9/8/2021	001018	INGRAM LIBRARY SERVICES	62736419	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	6.04
				62737006	TEEN BOOK ORDER Teen Book Order 07-00-000-73593	8.44
				62737012	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	5.44
				67347215	ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	8.04
					Total :	27.96
70847	9/8/2021	001447	MIDWEST TAPE	500893399	CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	119.95
				500898201	CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	152.54
					Total :	272.49
7 Vouchers for bank code : ap_lib						Bank total : 2,445.42
7 Vouchers in this report						Total vouchers : 2,445.42

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70848	9/8/2021	013702 AT & T	4241314600		BILLING Billing 08/19/2021 thru 09/18/2021 07-00-000-72120	384.14 Total : 384.14
70849	9/8/2021	013702 AT & T	4090524608		BILLING Billing 08/19/2021 thru 09/18/2021 07-00-000-72120	373.39 Total : 373.39
70850	9/8/2021	017934 AT & T CORP	S666016016-21231		BILLING Billing 08/19/2021 thru 09/18/2021 07-00-000-72120	470.73 Total : 470.73
70851	9/8/2021	015212 BETTENHAUSEN AUTOMOTIVE	DOCS577881		R&M LIBRARY EQUIPMENT R&M Library Equipment Oil Change fi 07-00-000-72561	61.84 Total : 61.84
70852	9/8/2021	011990 DISCOUNT SCHOOL SUPPLY	P40712560101		CHILDREN PROGRAMMING Children Programming 2 Paper Browr 07-00-000-72837	105.42 Total : 105.42
70853	9/8/2021	000882 HR DIRECT	INV10474101		ONLINE APPLICANT SERVICE Federal/State/ Local Online Applicant 07-00-000-73110	100.00
			INV10474102		POSTER GUARD RENEWAL Poster Guard 1 Year Applicant Area C 07-00-000-73110	24.99 Total : 124.99
70854	9/8/2021	005468 LEWIS PAPER PLACE	573383		PAPER ORDER Paper Order 07-00-000-73110	157.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70854	9/8/2021	005468 005468 LEWIS PAPER PLACE	(Continued)			Total : 157.40
70855	9/8/2021	005765 MARTIN WHALEN O.S. INC.	IN2897570		R&M LIBRARY EQUIPMENT R&M Library Equipment Xerox Phase 07-00-000-72561	Total : 527.00 527.00
70856	9/8/2021	012238 STAPLES BUSINESS ADVANTAGE	8063299722		OFFICE SUPPLIES Office Supplies 10pk. Mini Sign 07-00-000-73110	Total : 616.47 616.47
70857	9/8/2021	002176 UNITED STATES POSTAL SERVICE	09022021		POSTAGE Postage USPS Postage Increase Diff. 07-00-000-72110	Total : 101.72 101.72
70858	9/8/2021	012009 VILLAGE OF TINLEY PARK	PW-05262		FUEL Fuel 07/27/2021 thru 08/17/2021 07-00-000-73530	Total : 102.08 102.08
70859	9/8/2021	012009 VILLAGE OF TINLEY PARK	08312021		VILLAGE FLAG Village Flag 07-00-000-72520	Total : 75.00 75.00
12 Vouchers for bank code : ap_lib						Bank total : 3,100.18
12 Vouchers in this report						Total vouchers : 3,100.18

Bank code : ap_lib

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

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70860	9/15/2021	000240 BAKER & TAYLOR L54777-8	2036173495		CHILDREN BOOK ODER Children Book Order 07-00-000-73591	25.02
Total :						25.02
70861	9/15/2021	000270 BAKER & TAYLOR-#75000638	H55752590		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	19.21
			H57094891		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	107.10
			H57094892		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73
			H57094893		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.13
			H57094894		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.94
			H57143380		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	10.18
			H57143381		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H57188960		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	45.79
			H57188961		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	88.57
			H57188962		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	63.54

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70861	9/15/2021	000270 BAKER & TAYLOR-#75000638	(Continued) H57188964		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.88
			H57188965		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	102.70
			H57188966		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.52
			H57188967		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.94
			H57188968		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.90
					Total :	632.29
70862	9/15/2021	000253 BLACKSTONE PUBLISHING	1240731		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00
					Total :	80.00
70863	9/15/2021	001018 INGRAM LIBRARY SERVICES	62737965		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	34.60
			62737966		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	34.60
			62737967		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62737968		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	19.45
			62738085		ADULT FICTION ORDER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70863	9/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction Order	
			62738086		07-00-000-73711 ADULT FICTION ORDER	41.30
			62738094		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER	13.45
			62738095		Children Book Order 07-00-000-73591 TEEN BOOK ORDER	8.34
			62738096		Teen Book Order 07-00-000-73593 CHILDREN BOOK ORDER	14.85
			62738158		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	9.60
			62738159		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	11.65
			62738160		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.18
			62738161		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	15.61
			62738162		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	11.65
			62738163		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	11.65
			62738164		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.18
					Adult Fiction Order 07-00-000-73711	13.19

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70863	9/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62738275		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.30
			62738276		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	9.64
			62738277		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	28.90
			62738278		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62738279		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	11.45
			62738280		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62738281		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.30
			62738282		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.76
			62738283		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.71
			62738284		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	66.47
			67348877		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	29.47
			67348995		ADULT FICTION ORDER Adult Fiction Order	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70863	9/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)				
			67348996		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	13.74 11.62	
					Total :	534.59	
70864	9/15/2021	001447 MIDWEST TAPE	500923810		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	30.73	
			500923811		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	61.98	
					Total :	92.71	
5 Vouchers for bank code : ap_lib						Bank total :	1,364.61
5 Vouchers in this report						Total vouchers :	1,364.61

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_____ Board Treasurer
_____ Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70865	9/16/2021	019591 ACCURATE	AUR2057696		EMPLOYMENT SCREENING Employment Screening Maribel Velez 07-00-000-72446	378.00 Total : 378.00
70866	9/16/2021	011661 HOME DEPOT CREDIT SERV.	5565798		LANDSCAPING LAndscpaing 5 Gallons Seal Once Ex 07-00-000-72521	298.15 Total : 298.15
70867	9/16/2021	005109 IL. DEPT. OF EMPLYMT SECURITY	4032897		BILLING Billing 06/30/2021 07-00-000-72446	4.02 Total : 4.02
70868	9/16/2021	015272 JARRAR, MONAR.	09142021		CHILDREN PROGRAMMING Children Programming Share-a-Langi 07-00-000-72837	75.00 Total : 75.00
70869	9/16/2021	006074 MENARDS	10366 10508		OTHER OPERATING SUPPLIES Other Operating Supplies 1 RUP W&I 07-00-000-73870 OTHER OPERATING SUPPLIES & C 2 PLTNM Plus Paint Egg BS B, 1 9" F 07-00-000-73870 Children Programming 3 Paint Mixing 07-00-000-72837	43.66 74.92 2.94 Total : 121.52
70870	9/16/2021	001355 MORNINGSTAR	36037785		ELECTRONIC DATABASES Electronic Databases Morningstar 07-00-000-73771	4,423.00 Total : 4,423.00
70871	9/16/2021	015723 NICOR	8430 2		BILLING	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70871	9/16/2021	015723 NICOR	(Continued)		Billing 07/27/2021 thru 08/25/2021 07-00-000-72511	154.82
					Total :	154.82
70872	9/16/2021	016318 OTIS ELEVATOR COMPANY	CYS23354001		2021 ELEVATOR TEST 2021 Elevator Hydraulic Test 07-00-000-72522	830.00
					Total :	830.00
70873	9/16/2021	014674 OVERDRIVE, INC.	01658MA21347570		EREADER DOWNLOADS Ereader Downloads August 2021 07-00-000-73754	451.73
			01658MA21349398		EREADER DOWNLOADS Ereader Downloads August 2021 07-00-000-73754	3,934.63
					Total :	4,386.36
70874	9/16/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2200460		INTERNET THRU ICN Internet thru ICN 07/31/2021 07-00-000-72120	540.00
					Total :	540.00
10 Vouchers for bank code : ap_lib						Bank total : 11,210.87
10 Vouchers in this report						Total vouchers : 11,210.87

Bank code : ap_lib

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

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70875	9/17/2021	000204 BAKER & TAYLOR L02227-7	2036178461		ADULT NON-FICTION ORDER & ADI Adult Non-Fiction Order 07-00-000-73701 Adult Fiction Order 07-00-000-73711	458.79 23.86 Total : 482.65
70876	9/17/2021	000202 BAKER & TAYLOR L52697-0	2036153367		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	708.30 Total : 708.30
70877	9/17/2021	000324 BAKER & TAYLOR L235110-2	2036167163		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	48.38 Total : 48.38
70878	9/17/2021	000270 BAKER & TAYLOR-#75000638	H57070820		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	214.08
			H57071850		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.99
			H57071851		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	28.81
			H57094740		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	60.05
			H57243840		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	31.02
			H57243841		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.92

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70878	9/17/2021	000270 BAKER & TAYLOR-#75000638	(Continued) H57243843		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.88
			H57243844		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.85
			H57270780		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	75.33
			H57270781		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	35.46
			H57270782		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	35.46
			H57283530		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	19.15
					Total :	608.00
70879	9/17/2021	000253 BLACKSTONE PUBLISHING	1240220		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	69.99
					Total :	69.99
70880	9/17/2021	013070 CENGAGE LEARNING	75102213		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	28.79
					Total :	28.79
70881	9/17/2021	012473 CENTER POINT LARGE PRINT	1868878		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	23.37
					Total :	23.37

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70882	9/17/2021	012899 FINDAWAY WORLD, LLC	361879		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	322.95
Total :						322.95
70883	9/17/2021	001018 INGRAM LIBRARY SERVICES	62737462		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.62
			62737463		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.24
			62737464		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62737465		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.24
			62737466		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62737520		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	67.47
			62737521		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.06
			62737522		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62737523		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62737524		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	151.51
			62737535		CHILDREN BOOK ORDER	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70883	9/17/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order	
			62737577		07-00-000-73591 CHILDREN BOOK ORDER	21.77
			62737578		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	99.09
			62737579		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	98.18
			62738718		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	59.39
			62738719		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	66.96
			62738720		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.74
			62738721		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.74
			62739072		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER	27.82
			62739076		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	15.97
			62739172		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	18.06
			62739432		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	26.95
					Adult Fiction Order 07-00-000-73711	34.60

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70883	9/17/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62739433		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	34.60
			62739435		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.85
			62739436		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	186.86
			67347833		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	11.59
			67347834		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	17.60
			67347835		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	20.60
			67347836		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	22.28
			67347837		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	16.10
			67348600		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			67348601		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.05
			67348603		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	126.73
			67351206		ADULT FICTION ORDER Adult Fiction Order	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70883	9/17/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67351207		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.73
			67351209		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.25
					07-00-000-73711	234.08
					Total :	1,568.98
70884	9/17/2021	001018 INGRAM LIBRARY SERVICES	62737467		CHILDREN BOOK ORDER Children Book Order	
			62737534		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	5.64
			62737536		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	7.84
			62737537		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62737576		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	5.64
			62737857		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	10.29
			62738770		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	5.58
			62738771		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62739073		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70884	9/17/2021	001018 INGRAM LIBRARY SERVICES	(Continued)				
			62739074		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.64	
			62739075		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	8.34	
			62739382		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	8.47	
			62739383		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	7.84	
			62739384		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	5.44	
			62739385		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	7.34	
			62739434		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	7.84	
			67348602		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.04	
			67351208		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	8.04	
					07-00-000-73711	6.84	
					Total :	147.90	
10 Vouchers for bank code : ap_lib						Bank total :	4,009.31
10 Vouchers in this report						Total vouchers :	4,009.31

Bank code : ap_lib

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

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70885	9/20/2021	010637 CHASE CARD SERVICES	1762		BILLING Billing Northshoredoorparts Button 07-00-000-73870	26.24
					Billing Facebook, BenSound 07-00-000-72796	366.03
					Billing MailChimp, Bitly, Googe Suite, 07-00-000-72655	835.52
					Billing Computer Equipment B&H Phc 07-00-000-72565	165.69
					Billing Adult Programming Dollar Tree 07-00-000-72835	45.90
					Billing Office Supplies Jorson & 07-00-000-73110	46.00
					Billing Bookmobile Publicity VistaPrint 07-74-000-72796	557.82
					Billing Children Programming Dollar 07-00-000-72837	286.91
					Billing Displays 2 Go Sign Holders 07-00-000-73115	342.42
					Billing AmericaFlag Flags 07-00-000-72520	125.98
					Billing Manplow Replacement Edge 07-00-000-72521	39.67
					Total :	2,838.18
70886	9/20/2021	014645 CHRISTY WEBBER LANDSCAPES	88017		LANDSCAPING Landscaping Watering Visits 7/22, 8/1	
					07-00-000-72521	1,785.00
					Total :	1,785.00
70887	9/20/2021	013820 CINTAS CORPORATION	4094881554		LIBRARY MAT RENTAL Library Mat Rental	
					07-00-000-72520	62.97
					Total :	62.97

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70888	9/20/2021	013142 GECRB/AMAZON	9729		BILLING Billing Children Audio/Visual Order 07-00-000-73751	565.83
					Billing Children Programming 07-00-000-72837	75.13
					Billing Adult Audio/Visual Order 07-00-000-73741	410.81
					Billing Children Book Order 07-00-000-73591	16.03
					Total :	1,067.80
70889	9/20/2021	019140 KANOPY LLC.	261057-PPU		EREADER DOWNLOADS Ereader Downloads August 2021 07-00-000-73754	424.00
					Total :	424.00
70890	9/20/2021	001447 MIDWEST TAPE	500926955		HOOPLA EREADER DOWNLOADS Hoopla Ereader Downloads August 2021 07-00-000-73754	2,803.52
					Total :	2,803.52
70891	9/20/2021	012246 ORIENTAL TRADING COMPANY INC	711466638-01		CHILDREN PROGRAMMING Children Programming 2 UN Goofy 07-00-000-72837	103.51
					Total :	103.51
70892	9/20/2021	019385 QUADIENT FINANCE USA, INC	INV16452961		SUPPLIES & POSTAGE Supplies Labels for Postage, USPS 07-00-000-73110	75.65
					Postage 07-00-000-72110	500.00
					Total :	575.65
70893	9/20/2021	012238 STAPLES BUSINESS ADVANTAGE	8063378866		OFFICE SUPPLIES & OTHER OPER Office Supplies Extra Heavyweight Cl 07-00-000-73110	34.58

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70893	9/20/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		Other Operating Supplies 3D Urinal 07-00-000-73870	68.98
					Total :	103.56
					Bank total :	9,764.19
					Total vouchers :	9,764.19

9 Vouchers for bank code : ap_lib

9 Vouchers in this report

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

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70894	9/23/2021	000204 BAKER & TAYLOR L02227-7	2036191456		ADULT NON-FICTION ORDER & ADI Adult Non-Fiction Order 07-00-000-73701	424.48
					Adult Fiction Order 07-00-000-73711	16.23
					Total :	440.71
70895	9/23/2021	000202 BAKER & TAYLOR L52697-0	2036171284		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	293.55
					Total :	293.55
70896	9/23/2021	000270 BAKER & TAYLOR-#75000638	H57293460		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.44
			H57293461		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	19.94
			H57293462		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	19.94
			H57293463		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	31.03
			H57300430		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.99
			H57300431		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.86
			H57352920		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	158.80
			H57352921		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70896	9/23/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H57352924		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.77 19.95
					Total :	342.72
70897	9/23/2021	000253 BLACKSTONE PUBLISHING	1243182		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	 280.00
					Total :	280.00
70898	9/23/2021	001018 INGRAM LIBRARY SERVICES	62739847		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	 29.08
			62739848		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	 16.73
			62739849		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	 59.02
			62739850		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	 33.46
			62739851		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	 15.58
			62739852		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	 12.24
			62739853		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 23.22
			62739856		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	 11.45

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70898	9/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62739858		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.20
			62740172		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	137.80
			62740173		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	51.84
			62740174		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	33.48
			62740175		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	19.64
			62740176		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	17.87
			62740177		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62740178		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62740179		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.24
			62740375		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	12.01
			62740378		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	16.96
			62740382		CHILDREN BOOK ORDER Children Book 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>
70898	9/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62740384		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	63.04
			62740385		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	29.26
			62740619		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	155.91
			62740623		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	29.85
			62740703		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	20.32
			62740704		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	35.17
			62740705		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	15.61
			62740706		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	84.79
			62740707		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	32.88
			62740708		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.73
			62740709		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	15.61
			67352503		07-00-000-73711 CHILDREN BOOK ORDER	172.21

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70898	9/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67352706		Children Book Order 07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	15.08
			67352707		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.44
			67352708		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	22.08
			67352710		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.25
					07-00-000-73711	62.10
					Total :	1,355.50
70899	9/23/2021	001018 INGRAM LIBRARY SERVICES	62739854		TEEN BOOK ORDER Teen Book Order	
			62739855		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	11.45
			62739857		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	8.34
			62739859		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	8.06
			62739860		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.60
			62740374		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.73
			62740376		07-00-000-73591 TEEN BOOK ORDER	8.06

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70899	9/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62740377		Teen Book Order 07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	10.88
			62740379		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	7.84
			62740380		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	10.88
			62740381		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62740383		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.19
			62740386		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32
			62740617		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	4.51
			62740618		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	7.84
			62740620		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	10.88
			62740621		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62740622		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32
					07-00-000-73591	10.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70899	9/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 67351626		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	5.89
			67352502		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			67352709		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	7.44
Total :						195.75
70900	9/23/2021	001447 MIDWEST TAPE	500957153		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	11.99
			500957154		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	24.99
			500957156		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	127.45
Total :						164.43
70901	9/23/2021	014854 THOMSON REUTERS-WEST PYMNT CTF 845020276			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	249.75
Total :						249.75
8 Vouchers for bank code : ap_lib						Bank total : 3,322.41
8 Vouchers in this report						Total vouchers : 3,322.41

Bank code : ap_lib

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

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70902	9/24/2021	015182 A T & T	708845541009		BILLING Billing 09/04/2021 thru 10/03/2021 07-00-000-72120	453.05 Total : 453.05
70903	9/24/2021	000327 BALLAN GRAPHICS	98088		FALL 2021 NEWSLETTER Fall 2021 Newsletter 26,500 Newslett 07-00-000-72796	13,300.00 Total : 13,300.00
70904	9/24/2021	000583 DEMCO SOFTWARE	7000988		LIBRARY SUPPLIES Library Supplies Check It Out 07-00-000-73115	83.70 Total : 83.70
70905	9/24/2021	015272 JARRAR, MONA R.	09142021.1		CHILDREN PROGRAMMING Children Programming Share-a-Langi 07-00-000-72837	75.00 Total : 75.00
70906	9/24/2021	019674 LEESON, PATRICE	08102021.2		ADULT PROGRAMMING Adult Programming Ageless Grace or 07-00-000-72835	60.00 Total : 60.00
70907	9/24/2021	019674 LEESON, PATRICE	08102021.3		ADULT PROGRAMMING Adult Programming Ageless Grace or 07-00-000-72835	60.00 Total : 60.00
70908	9/24/2021	006074 MENARDS	10761		OTHER OPERATING SUPPLIES Other Operating Supplies 4 Toolbox 07-00-000-73870	87.13 Total : 87.13
70909	9/24/2021	019546 MIDWEST APPLIED SOLUTIONS, INC	P05204		OTHER OPERATING SUPPLIES	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70909	9/24/2021	019546 MIDWEST APPLIED SOLUTIONS, INC	(Continued)		Other Operating Supplies 12 07-00-000-73870	1,189.01
					Total :	1,189.01
70910	9/24/2021	018866 NORTHERN IL. LEGO TRAIN CLUB	09082021		CHILDREN PROGRAMMING Children Programming Northern Illino 07-00-000-72837	500.00
					Total :	500.00
70911	9/24/2021	016282 PACK, WILLIAM	08302021		ADULT PROGRAMMING Adult Programming The Essential Gre 07-00-000-72835	325.00
					Total :	325.00
70912	9/24/2021	013455 RUITER, KATHY	08192021		ADULT PROGRAMMING Adult Programming Chair Yoga on 07-00-000-72835	60.00
					Total :	60.00
70913	9/24/2021	013455 RUITER, KATHY	08182021.1		ADULT PROGRAMMING Adult Programming Evening Yoga on 07-00-000-72835	60.00
					Total :	60.00
70914	9/24/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING Billing Other Operating Supplies 07-00-000-73870	431.85
					Total :	431.85
70915	9/24/2021	001974 SHOWCASES	321234		BOOK PROCESSING Book Processing 4 3 CD Jewel Cases 07-00-000-72765	537.30
			321235		BOOK PROCESSING Book Processing 20 GCPS4 Playstati 07-00-000-72765	44.93
			321269		BOOK PROCESSING	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70915	9/24/2021	001974 SHOWCASES	(Continued)			
			321270		Book Processing 50 ZCDR12-W Viny 07-00-000-72765	657.09
					BOOK PROCESSING	
					Book Processing 200 ZSB1 Unbreak 07-00-000-72765	635.04
					Total :	1,874.36
70916	9/24/2021	016113 U.S. BANK EQUIPMENT FINANCE	452338619		COPIER LEASE	
					Copier Lease 8/29/2021 thru 9/29/2021 07-00-000-72561	766.30
			452339153		COPIER LEASE	
					Copier Lease 8/30/2021 thru 9/30/2021 07-00-000-72561	2,831.24
					Total :	3,597.54
70917	9/24/2021	002165 ULINE, INC	138165178		LIBRARY SUPPLIES	
					Library Supplies 2 Blank Sign Frame 07-00-000-73115	207.86
					Total :	207.86
70918	9/24/2021	011416 VERIZON WIRELESS	9887620410		BILLING	
					Billing Bookmobile 07-74-000-72125	87.82
					Billing 07-00-000-72120	81.68
					Total :	169.50
70919	9/24/2021	012009 VILLAGE OF TINLEY PARK	09082021		ADULT PROGRAMMING	
					Adult Programming Downtown Tinley 07-00-000-72835	100.00
					Total :	100.00
70920	9/24/2021	015154 WELLS FARGO BANK	2007722L		PAYING AGENT FEE	
					Paying Agent Fee TINL811GOR for 07-00-000-96200	500.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70920	9/24/2021	015154 015154 WELLS FARGO BANK	(Continued)			Total : 500.00
70921	9/24/2021	016984 ZIMMERMAN, VIVIAN M.	08192021		ADULT PROGRAMMING Adult Programming Mah Jongg Club c 07-00-000-72835	80.00 Total : 80.00
70922	9/24/2021	016984 ZIMMERMAN, VIVIAN M.	08192021.1		ADULT PROGRAMMING Adult Programming Mah Jongg Club c 07-00-000-72835	80.00 Total : 80.00
21 Vouchers for bank code : ap_lib						Bank total : 23,294.00
21 Vouchers in this report						Total vouchers : 23,294.00

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

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70923	9/28/2021	000204 BAKER & TAYLOR L02227-7	2036199524		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	232.06 Total : 232.06
70924	9/28/2021	000202 BAKER & TAYLOR L52697-0	2036190806		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	345.29 Total : 345.29
70925	9/28/2021	000324 BAKER & TAYLOR L235110-2	2036187546		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	48.33
			2036205003		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	48.83 Total : 97.16
70926	9/28/2021	000270 BAKER & TAYLOR-#75000638	H57378810		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.87
			H57378811		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H57378812		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	20.67
			H57406070		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.84
			H57421270		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	138.76
			H57427250		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70926	9/28/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H57470760		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	18.44
			H57470761		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	75.33
			H57470762		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	63.54
			H57494430		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	29.55
			H57494431		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	18.46
			H57494432		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	54.64
			H57529640		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	16.48
			H57529641		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	16.25
			H57529642		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	36.94
			H57553730		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	22.16
			H57553733		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	88.64
			H57553737		07-00-000-73741 ADULT AUDIO/VISUAL ORDER	33.24

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70926	9/28/2021	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order 07-00-000-73741	19.94
					Total :	745.30
70927	9/28/2021	000253 BLACKSTONE PUBLISHING	1242695		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
			1243725		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	120.00
					Total :	160.00
70928	9/28/2021	013070 CENGAGE LEARNING	75614458		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	30.39
					Total :	30.39
70929	9/28/2021	012473 CENTER POINT LARGE PRINT	1876241		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	137.82
					Total :	137.82
70930	9/28/2021	001018 INGRAM LIBRARY SERVICES	62741351		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	83.70
			62741352		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.62
			62741642		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	67.45
			62741643		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62741644		ADULT FICTION ORDER	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70930	9/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction Order	
			62741645		07-00-000-73711 ADULT FICTION ORDER	11.64
			62741646		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	11.64
			62741647		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	17.86
			62741648		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	15.61
			62741649		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	33.48
			62741650		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.18
			62741651		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.74
			62741975		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	111.32
			67355211		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER	32.33
					Children Book Order 07-00-000-73591	16.96
					Total :	462.70
70931	9/28/2021	001447 MIDWEST TAPE	500986071		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
			500986073		07-00-000-73751 CHILDREN AUDIO/VISUAL ORDER	52.48

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70931	9/28/2021	001447	MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order 07-00-000-73751	44.98	
			500986606		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	143.94	
			500986607		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	15.99	
			500986609		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	287.94	
					Total :	545.33	
9 Vouchers for bank code : ap_lib						Bank total :	2,756.05
9 Vouchers in this report						Total vouchers :	2,756.05

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

Board Treasurer

Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70932	9/28/2021	015182 A T & T	708532298109		BILLING Billing 09/13/2021 thru 10/12/2021 07-00-000-72120	91.90 Total : 91.90
70933	9/28/2021	003473 A T & T MOBILITY	827051161		BILLING Billing 09/09/2021 thru 10/08/2021 07-00-000-72120	53.33 Total : 53.33
70934	9/28/2021	002537 AURELIO'S PIZZA	09142021		TEEN PROGRAMMING Teen Programming on 09/14/2021 07-00-000-72836	28.40 Total : 28.40
70935	9/28/2021	017410 BGL LANDSCAPE, INC	4578		LANDSCAPING Landscaping Lawn Maintenance Payr 07-00-000-72521	820.00 Total : 820.00
70936	9/28/2021	018503 CARDNO INC	317307		NATIVE RESTORATION & MAINTEN. Native Restoration & Maintenance 07-95-000-75125	3,933.50 Total : 3,933.50
70937	9/28/2021	003229 CED/EFENGEE	4975-1006463 5025-1002588		OTHER OPERATING SUPPLIES Other Operating Supplies 25 PL-L 07-00-000-73870 OTHER OPERATING SUPPLIES Other Operating Supplies 60 Octron 07-00-000-73870	328.75 243.60 Total : 572.35
70938	9/28/2021	013820 CINTAS CORPORATION	4096214027		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	62.97

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70938	9/28/2021	013820 013820 CINTAS CORPORATION			(Continued)	Total : 62.97
70939	9/28/2021	012057 COMCAST CABLE	0267674		BILLING Billing 09/16/2021 thru 10/15/2021 07-00-000-72120	234.85 Total : 234.85
70940	9/28/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3381		LIBRARY JANITORIAL SERVICES Library Janitorial Services September 07-00-000-72520	3,507.00 Total : 3,507.00
70941	9/28/2021	000583 DEMCO SOFTWARE	7002366		BOOK PROCESSING Bok Processing 1 Norbond Liquid 07-00-000-72765	248.73
			7006220		TEEN PROGRAMMING Teen Programming 20 Colored Pencil 07-00-000-72836	49.75 Total : 298.48
70942	9/28/2021	015762 JOHNSON CONTROLS, SECURITY SOLU	36378954		QUARTERLY BILLING Quaterly Billing 10/01/2021 thru 07-00-000-72522	258.12 Total : 258.12
70943	9/28/2021	001125 KAPCO/KENT ADHESIVE	1432426		BOOK PROCESSING Book Processing PC!) Poly Covers fo 07-00-000-72765	23.20 Total : 23.20
70944	9/28/2021	006074 MENARDS	10913		OTHER OPERATING SUPPLIES Other Operating Supplies 1 Purdy 07-00-000-73870	257.85 Total : 257.85
70945	9/28/2021	019458 MICHALSKI, BRIAN	09152021		ADULT PROGRAMMING Adult Programming Mysterious	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70945	9/28/2021	019458 MICHALSKI, BRIAN	(Continued)		07-00-000-72835	50.00
					Total :	50.00
70946	9/28/2021	012246 ORIENTAL TRADING COMPANY INC	711672414-01		TEEN PROGRAMMING Teen Programming 3 DZ Mini Leafsh	
					07-00-000-72836	94.93
					Total :	94.93
70947	9/28/2021	006870 RELIABLE FIRE EQUIPMENT	49250		FIRE EXTINGUISHER RECERTIFIC/ Fire Extinguisher Recertification	
					07-00-000-72522	156.10
					Total :	156.10
70948	9/28/2021	012238 STAPLES BUSINESS ADVANTAGE	8063472029		OFFICE SUPPLIES Office Supplies 1 Post-it Notes 3x3, 4	
					07-00-000-73110	229.31
					Total :	229.31
70949	9/28/2021	016113 U.S. BANK EQUIPMENT FINANCE	452785439		COPIER LEASE Copier Lease	
			452879067		07-00-000-72561	168.55
					CUTTER LEASE Cutter Lease	
					07-00-000-72561	238.32
					Total :	406.87
70950	9/28/2021	012009 VILLAGE OF TINLEY PARK	PW-05267		FUEL Fuel 8/18/2021 thru 09/08/2021	
					07-00-000-73530	26.09
					Total :	26.09
70951	9/28/2021	020217 WEX	0001404252-IN-L		OTHER CONTRACTUAL SERVICES Other Contractual Services COBRA	
					07-00-000-72790	39.60
					Total :	39.60

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
20		Vouchers for bank code : ap_lib			Bank total :	11,144.85
20		Vouchers in this report			Total vouchers :	11,144.85

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
70952	9/30/2021	000203 BAKER & TAYLOR C02009-9	5017218513		ADULT REFERENCE STANDING OR Adult Reference Standing Order 07-00-000-73769	162.91
					Adult Non-Fiction Standing Order 07-00-000-73709	38.19
					Adult Fiction Order 07-00-000-73711	12.65
					Children Book Order 07-00-000-73591	54.12
					Total :	267.87
70953	9/30/2021	000202 BAKER & TAYLOR L52697-0	2036182329		ADULT NON-FICTION ORDER & REI Adult Non-Fiction Order 07-00-000-73701	967.36
					Reference Order 07-00-000-73761	195.92
					Total :	1,163.28
70954	9/30/2021	017087 BAKER & TAYLOR L423789 2	2036188318		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	10.78
					Total :	10.78
70955	9/30/2021	000240 BAKER & TAYLOR L54777-8	2036194348		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	40.07
					Total :	40.07
70956	9/30/2021	000270 BAKER & TAYLOR-#75000638	T24047240		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.86
			T24047250		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	132.96
			T24053070		ADULT AUDIO/VISUAL ORDER	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70956	9/30/2021	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order	
			T24053080		07-00-000-73741	25.86
					ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.64
					Total :	273.32
70957	9/30/2021	000253 BLACKSTONE PUBLISHING	1244825		ADULT AUDIO ORDER	
					AdultAudio Order	
					07-00-000-73743	40.00
					Total :	40.00
70958	9/30/2021	001018 INGRAM LIBRARY SERVICES	62741271		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	40.17
			62741510		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	228.84
			62741511		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62741512		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	20.97
			62741515		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.29
			62742041		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	51.93
			62742042		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	80.50
			62742044		TEEN BOOK ORDER	
					Teen Book 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>
70958	9/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62742519		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	12.99
			62742520		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	12.62
			62742522		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62742523		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	216.47
			62742525		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	335.36
			62742600		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	20.32
			62742768		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	102.65
			62742851		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	14.16
			62742852		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	23.46
			62742853		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	13.46
			62742929		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	10.88
			62742930		07-00-000-73711 ADULT FICTION ORDER	40.03

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70958	9/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction Order	
			62742931		07-00-000-73711 ADULT FICTION ORDER	24.42
			62742932		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	54.08
			62742933		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.73
			62743174		Adult Fiction Order 07-00-000-73711 TEEN BOOK ORDER	12.82
			62743175		Teen Book Order 07-00-000-73593 CHILDREN BOOK ORDER	248.77
			67354043		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	13.46
			67354044		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	114.85
			67354045		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	39.02
			67354046		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	13.46
			67355154		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	14.84
			67355155		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	12.25
					Adult Fiction Order 07-00-000-73711	12.24

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70958	9/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 67355156		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	35.82
			67355262		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.29
			67355263		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	29.26
			67355264		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	41.37
			67356478		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.24
Total :						1,975.35
70959	9/30/2021	001018 INGRAM LIBRARY SERVICES	62741513		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			62741514		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			62741597		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.29
			62741598		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62741599		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.73
			62742043		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	3.52

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70959	9/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62742045		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.73
			62742046		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.03
			62742047		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			62742521		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.86
			62742524		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62742601		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	7.38
			62742854		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62742855		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.73
			62743172		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	7.84
			62743173		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.64
			62743176		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			67355261		TEEN BOOK ORDER Teen Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
70959	9/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)				
			67356479		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	10.32	
					07-00-000-73711	9.24	
					Total :	179.51	
70960	9/30/2021	001447 MIDWEST TAPE	500914759		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order		
			500966240		07-00-000-73751 CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	68.96	
					07-00-000-73751	-51.72	
					Total :	17.24	
9 Vouchers for bank code : ap_lib						Bank total :	3,967.42
9 Vouchers in this report						Total vouchers :	3,967.42

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
70961	9/30/2021	012665 ABOS	03355		2021 ABOS VIRTUAL CONFERENCE 2021 ABOS Virtual Conference 10/11. 07-00-000-72170	84.00
			03400		2021 ABOS VIRTUAL CONFERENCE 2021 ABOS Virtual Conference 10/11. 07-00-000-72170	84.00
					Total :	168.00
70962	9/30/2021	018503 CARDNO INC	318874		NATIVE RESTORATION & MAINTEN. Native Restoration & Maintenance thr 07-95-000-75125	5,240.51
					Total :	5,240.51
70963	9/30/2021	011990 DISCOUNT SCHOOL SUPPLY	P40786870101		CHILDREN PROGRAMMING Children Programming 1 Pencil & Ma 07-00-000-72837	34.99
			P40786870102		CHILDREN PROGRAMMING Children Programming 1 Jumbo Craft 07-00-000-72837	89.16
					Total :	124.15
70964	9/30/2021	020232 GERINGER, JOSEPH	09242021		ADULT PROGRAMMING Adult Programming Al Capone & Ellio 07-00-000-72835	200.00
					Total :	200.00
70965	9/30/2021	001249 LOGICAL TECHNICAL SERVICES	8075		WEEKLY MAINTENANCE 10/03/2021 Weekly Maintenance 10/03/2021 thru 07-00-000-72565	7,640.36
					Total :	7,640.36
70966	9/30/2021	012301 MVP FIRE SYSTEMS,INC	14127		ANNUAL FIRE SPRINKLER INSPEC Annual Fire Sprinkler Inspection 07-00-000-72522	215.00
					Total :	215.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70967	9/30/2021	010466 NATIONAL PEN COMPANY LLC	112214213		PROMOTIONAL ITEMS Promotional Items 1000 6 Piece Cray 07-00-000-72985	800.63
					Total :	800.63
70968	9/30/2021	012246 ORIENTAL TRADING COMPANY INC	711466638-03		CHILDREN PROGRAMMING Children Programming 1 Pound of Po 07-00-000-72837	19.99
					Total :	19.99
70969	9/30/2021	016318 OTIS ELEVATOR COMPANY	100400508119		ELEVATOR MAINTENANCE Elevator Maintenance 10/01/2021 trh 07-00-000-72522	357.62
					Total :	357.62
70970	9/30/2021	001974 SHOWCASES	321372		BOOK PROCESSING Book Processing 4 GCPS3-C Playsta 07-00-000-72765	8.97
					Total :	8.97
70971	9/30/2021	018715 SIDECAR PUBLICATIONS LLC	INV-2586		SOFTWARE RENEWAL Software Renewal 1 Year of Gimlet v2 07-00-000-72655	348.00
					Total :	348.00
11 Vouchers for bank code : ap_lib						Bank total : 15,123.23
11 Vouchers in this report						Total vouchers : 15,123.23

Bank code : ap_lib

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

_____ Board Treasurer
_____ Date