Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70972	10/4/2021	000270 BAKER & TAYLOR-#75000638	H57577550		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.85
			H57584750		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.94
			H57639180		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73
			H57639181		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	38.39
			H57639182		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.77
					Total :	**128.68**
70973	10/4/2021	013070 CENGAGE LEARNING	75825829		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	302.31
			75826057		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	26.39
			75826536		ADULT FICTION ORDER & ADULT N Adult Fiction Order 07-00-000-73711	30.39
					Adult Non-Fiction Order 07-00-000-73701	28.79
					Total :	**387.88**
70974	10/4/2021	001018 INGRAM LIBRARY SERVICES	62742869		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	13.56
			62743306		TEEN BOOK ORDER Teen Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70974	10/4/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73593	11.45
			62743307		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	11.45
			62743308		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	21.76
			62743309		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	11.45
			62743310		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	3.95
			62743666		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	38.10
			62743667		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	7.98
			62743738		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	17.67
			62743739		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	22.33
			62743740		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62743741		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.86
			62743742		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62743766		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70974	10/4/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	185.83
			62743767		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	53.61
			62743768		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	157.98
			62743769		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	31.64
			62743770		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	8.67
			62743771		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.89
			62743772		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62743773		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			62743774		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.62
			62743775		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.22
			62744088		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	27.48
			62744089		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70974	10/4/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62744090		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62744091		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.04
			62744092		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			67357756		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	8.44
					Total :	**782.87**
70975	10/4/2021	001809 REGIONAL NEWS, THE	1308		PERIODICALS & PAMPHLETS Periodicals & Pamphlets The Regiona 07-00-000-73595	53.00
					Total :	**53.00**

4 Vouchers for bank code : ap_lib **Bank total :** **1,352.43**

4 Vouchers in this report **Total vouchers :** **1,352.43**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

______________________________Board Treasurer
______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70976	10/6/2021	013702 A T & T	8261864603		BILLING	
					Billing 09/19/2021 thru 10/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
70977	10/6/2021	013702 A T & T	6695684605		BILLING	
					Billing 09/19/2021 thru 10/18/2021	
					07-00-000-72120	373.43
					Total :	**373.43**
70978	10/6/2021	017934 A T & T CORP	S666016016-21262		BILLING	
					Billing 09/19/2021 thru 10/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
70979	10/6/2021	018994 BRIDGEALL LIBRARIES LTD.	SIN005152		COLLECTION HQ SUBSCRIPTION	
					Collection HQ Annual Subscription Ye	
					07-00-000-73771	9,750.00
					Total :	**9,750.00**
70980	10/6/2021	003396 CASE LOTS INC	7185		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 White Tov	
					07-00-000-73870	361.70
					Total :	**361.70**
70981	10/6/2021	016202 FOUNTAIN TECHNOLOGIES LTD	13950		FOUNTAIN MAINTENANCE	
					Fountain Maintenance September 20:	
					07-00-000-72522	925.00
					Total :	**925.00**
70982	10/6/2021	006074 MENARDS	8320		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1-3/16" 18C	
					07-00-000-73870	173.23
			8466		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 Door Swe	
					07-00-000-73870	34.70

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70982	10/6/2021	006074 006074 MENARDS	(Continued)		Total :	207.93
70983	10/6/2021	006127 NEUCO INC.	5305502		BUILDING EQUIPMENT Building Equipment T&P Gauge 50/3: 07-00-000-72522	74.64
					Total :	74.64
70984	10/6/2021	015723 NICOR	8430 2		BILLING Billing 08/25/2021 thru 09/24/2021 07-00-000-72511	158.24
					Total :	158.24
70985	10/6/2021	012246 ORIENTAL TRADING COMPANY INC	711466638-02		CHILDREN PROGRAMMING Children Programming 3 UN Hallowe 07-00-000-72837	17.97
					Total :	17.97
70986	10/6/2021	020240 SCHOOL SPECIALTY,LLC	208128582097		CARPET Carpet Dots and Stripes 6x8x4 Youth 07-95-000-74110	257.00
					Total :	257.00
70987	10/6/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2203245		INTERNET THRU ICN Internet thru ICN August 2021 07-00-000-72120	540.00
					Total :	540.00
70988	10/6/2021	012238 STAPLES BUSINESS ADVANTAGE	8063607984		OFFICE SUPPLIES Office Supplies 2 11.25x15" 07-00-000-73110	194.51
					Total :	194.51
70989	10/6/2021	018310 TEAM ONE REPAIR, INC	1184922		LIBRARY SUPPLIES Library Supplies Thermal Receipt Pap 07-00-000-73115	319.20
					Total :	319.20

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70990	10/6/2021	013576 TODAY'S BUSINESS SOLUTIONS	12391		COMPUTER EQUIPMENT Computer Equipment q ePrintIT Mobil 07-00-000-72565	1,560.00
					Total :	**1,560.00**
70991	10/6/2021	002218 VAN DAM AUTO & TRUCK REPAIR	37568		BOOKMOBILE R&M VEHICLES Bookmobile R&M Vehicles Generator 07-74-000-72540	226.42
					Total :	**226.42**

16 Vouchers for bank code : ap_lib — **Bank total :** **15,820.91**

16 Vouchers in this report — **Total vouchers :** **15,820.91**

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
70992	10/7/2021	000203 BAKER & TAYLOR C02009-9	5017247859		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	83.24
					Adult Non-Fiction Standing Order	
					07-00-000-73709	156.43
					Children Book Order	
					07-00-000-73591	29.08
					Total :	**268.75**
70993	10/7/2021	000204 BAKER & TAYLOR L02227-7	2036221190		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	424.05
			2036237391		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	388.56
					Total :	**812.61**
70994	10/7/2021	000205 BAKER & TAYLOR L52574-1	2036227609		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	33.80
					Total :	**33.80**
70995	10/7/2021	000202 BAKER & TAYLOR L52697-0	2036198583		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	507.71
			2036212282		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	323.12
					Total :	**830.83**
70996	10/7/2021	000270 BAKER & TAYLOR-#75000638	C61607150		ADULT AUDIO/VISUAL ORDER	
					Adult Non-Fiction Order	
					07-00-000-73741	28.81
			C61607151		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70996	10/7/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	45.78
			C61607152		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	58.99
			C61607153		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	46.52
			C61607155		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	14.23
			C61607157		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	14.40
			H57651730		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	116.65
			H57679140		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	22.90
			H57679141		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	38.38
			H57679142		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	36.88
			H57679143		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H57679144		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H57688830		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	44.26
			H57688831		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70996	10/7/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	33.24
			H57688832		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H57691350		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	158.62
			H57691770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.83
			H57703160		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H57703161		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H57748000		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.49
			H57748001		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H57748002		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H57748003		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
			H57748006		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
					Total :	**976.02**
70997	10/7/2021	000253 BLACKSTONE PUBLISHING	1245384		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70997	10/7/2021	000253 BLACKSTONE PUBLISHING	(Continued)			
					Adult Audio Order	
					07-00-000-73743	79.99
			1245882		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	160.00
					Total :	**239.99**
70998	10/7/2021	013070 CENGAGE LEARNING	75841409		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	120.76
			75841914		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	30.39
					Adult Non-Fiction Order	
					07-00-000-73701	29.59
			75854408		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.19
					Total :	**207.93**
70999	10/7/2021	001018 INGRAM LIBRARY SERVICES	62744472		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	75.27
			62744473		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62744474		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	83.69
			62744475		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	78.02
			62744476		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	13.92

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70999	10/7/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62744878		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62744879		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	6.36
			62744880		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.61
			62744889		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.30
			62744890		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	19.28
			62744891		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.29
			62744892		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	5.08
					Total :	**353.01**
71000	10/7/2021	001447 MIDWEST TAPE	501025896		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	24.48
					Total :	**24.48**

9 **Vouchers for bank code :** ap_lib — **Bank total :** **3,747.42**

9 **Vouchers in this report** — **Total vouchers :** **3,747.42**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

______________________________Board Treasurer
______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71001	10/11/2021	001018 INGRAM LIBRARY SERVICES	62744929		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.76
			62744930		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.23
			62744990		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62744991		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.28
			62744992		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62744997		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.18
			62745204		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	19.20
			62745452		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.46
			62745453		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.62
			62745454		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	45.71
			62745455		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.71
			62745456		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71001	10/11/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order 07-00-000-73711	12.25
			62745457		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62745529		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	14.98
			62745802		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.84
			62745805		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	14.84
			62745831		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	33.48
			62745832		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	53.61
			62745833		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62745834		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	32.36
			62745835		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62745836		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.24
			62746014		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	34.03

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71001	10/11/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62746015		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	28.42
			62746051		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	89.10
			62746052		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	92.34
			62746122		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	69.89
			62746127		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.71
			67360669		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	15.98
			67360671		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	72.35
			67360673		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	44.68
			67361010		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	32.67
			67361011		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	44.07
			67361065		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	200.90
			67361262		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71001	10/11/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	15.61
			67361263		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.66
					Total :	1,282.58
71002	10/11/2021	001018 INGRAM LIBRARY SERVICES	62744993		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.62
			62744995		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62744996		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.04
			62745203		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	5.39
			62745508		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62745509		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.29
			62745510		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62745511		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.64
			62745512		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.04
			62745530		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71002	10/11/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	7.38
			62745531		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	10.58
			62745803		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	11.45
			62745804		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62745806		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62745807		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	11.28
			62746013		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	11.65
			62746016		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	11.04
			62746053		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	7.38
			62746123		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	12.01
			62746124		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	11.45
			62746125		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62746126		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71002	10/11/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	10.32
			62746128		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	4.49
			67360668		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.93
			67360670		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.84
			67360672		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	9.60
			67361012		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
					Total :	**258.06**
71003	10/11/2021	001447 MIDWEST TAPE	501054258		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	140.20
			501054259		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	23.24
			501055530		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	15.99
			501055532		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	191.18
			501055533		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	161.81

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
71003	10/11/2021	001447	001447 MIDWEST TAPE	(Continued)			Total :	532.42
	3 Vouchers for bank code : ap_lib						Bank total :	2,073.06
	3 Vouchers in this report						Total vouchers :	2,073.06

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
71004	10/13/2021	019591 ACCURATE	AUR2062491		EMPLOYMENT SCREENING	
					Employment Screening Alicia Iuliano	
					07-00-000-72446	59.00
					Total :	**59.00**
71005	10/13/2021	020247 BIELSKI, ANNE URSULA	10012021		ADULT PROGRAMMING	
					Adult Programming Chicago Haunts c	
					07-00-000-72835	225.00
					Total :	**225.00**
71006	10/13/2021	013820 CINTAS CORPORATION	4097545487		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71007	10/13/2021	016202 FOUNTAIN TECHNOLOGIES LTD	13949		FOUNTAIN MAINTENANCE	
					Fountain Maintenance August 2021	
					07-00-000-72522	925.00
					Total :	**925.00**
71008	10/13/2021	011661 HOME DEPOT CREDIT SERV.	2261468		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Anley Fly	
					07-00-000-72520	34.20
					Total :	**34.20**
71009	10/13/2021	001125 KAPCO/KENT ADHESIVE	1433574		BOOK PROCESSING	
					Book Processing 100 Easy Cover II B	
					07-00-000-72765	326.55
					Total :	**326.55**
71010	10/13/2021	019674 LEESON, PATRICE	08102021.4		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71011	10/13/2021	001249 LOGICAL TECHNICAL SERVICES	8079		WEEKLY MAINTENANCE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71011	10/13/2021	001249 LOGICAL TECHNICAL SERVICES	(Continued)			
					Weekly Maintenance 10/31/2021 thru	
					07-00-000-72565	9,550.45
					Total :	**9,550.45**
71012	10/13/2021	001249 LOGICAL TECHNICAL SERVICES	8078		SET-UP AND INSTALLATION	
					Set-Up and Installation of 10 Staff	
					07-00-000-72565	6,750.00
					Total :	**6,750.00**
71013	10/13/2021	020243 LUCCHESI, EMILIE	10052021		ADULT PROGRAMMING	
					Adult Programming The Incredible Tru	
					07-00-000-72835	275.00
					Total :	**275.00**
71014	10/13/2021	011519 MORGAN BIRGE & ASSOC., INC.	63943		MAINTENANCE CONTRACT	
					Maintenance Contract Annual Billing f	
					07-00-000-72125	2,970.00
					Total :	**2,970.00**
71015	10/13/2021	012238 STAPLES BUSINESS ADVANTAGE	8063683107		OFFICE SUPPLIES	
					Magic Tape, 3 Pkgs. Astrobrights Blac	
					07-00-000-73110	63.64
					Total :	**63.64**
71016	10/13/2021	011003 TRANE	10927945		FILTERS	
					Filters 36 16x20x1 DPMAX Merv 8, 24	
					07-00-000-72522	361.20
					Total :	**361.20**
71017	10/13/2021	012009 VILLAGE OF TINLEY PARK	021131-001		WATER BILL	
					Water Bill 07/01/2021 thru 09/30/2021	
					07-00-000-72512	925.00
					Total :	**925.00**
71018	10/13/2021	012009 VILLAGE OF TINLEY PARK	PW-05270		FUEL	
					Fuel 9/09/2021 thru 9/23/2021	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71018	10/13/2021	012009 VILLAGE OF TINLEY PARK	(Continued)			
					07-00-000-73530	94.09
					Total :	**94.09**
71019	10/13/2021	012009 VILLAGE OF TINLEY PARK	023383-001		FOUNTAIN WATER BILL	
					Fountain Water Bill 07/01/2021 thru	
					07-00-000-72512	46.87
					Total :	**46.87**
71020	10/13/2021	016984 ZIMMERMAN, VIVIAN M.	081920212		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

17 Vouchers for bank code : ap_lib — **Bank total : 22,808.97**

17 Vouchers in this report — **Total vouchers : 22,808.97**

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
71021	10/14/2021	000270 BAKER & TAYLOR-#75000638	C61672760		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	46.51
			C61672761		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	13.29
			C61672762		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	49.48
			C61672763		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	10.18
			C61672764		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.98
			C61672766		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	16.25
			C61672767		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	9.58
			C61672769		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	28.81
			H57787710		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.85
					Total :	**214.93**
71022	10/14/2021	000253 BLACKSTONE PUBLISHING	1246732		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	7.95
					Total :	**7.95**
71023	10/14/2021	001018 INGRAM LIBRARY SERVICES	62746511		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71023	10/14/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73751	272.39
			62746512		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.38
			62746731		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62746732		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	320.26
			62746733		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	466.28
			62746734		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.45
			62746735		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	141.32
			62746736		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	29.36
			62746737		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.29
			62746738		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	4.51
			62746740		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.60
			62746741		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.85

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71023	10/14/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62746742		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	29.55
			62746743		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.64
			62746744		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	28.99
			62746745		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62746746		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	308.68
			67361397		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	35.88
			67361398		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	9.18
			67361876		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	20.07
			67362242		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	17.30
			67362243		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	33.46
			67362244		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	220.09
					Total :	**2,054.14**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71024	10/14/2021	000216 ROWMAN & LITTLEFIELD, PUBLISHING (	11823062		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	142.46
					Total :	**142.46**

4 Vouchers for bank code : ap_lib	**Bank total :**	**2,419.48**
4 Vouchers in this report	**Total vouchers :**	**2,419.48**

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
71025	10/14/2021	001125 KAPCO/KENT ADHESIVE	1434007		BOOK PROCESSING Book Processing 48 Book Tape 2"x45 07-00-000-72765	312.00
					Total :	**312.00**
71026	10/14/2021	005468 LEWIS PAPER PLACE	585018		PAPER ORDER Paper Order 07-00-000-73110	157.89
					Total :	**157.89**
71027	10/14/2021	006074 MENARDS	11884		OTHER OPERATING SUPPLIES Other Operating Supplies 1 1/2"x10' 07-00-000-73870	94.51
					Total :	**94.51**
71028	10/14/2021	014674 OVERDRIVE, INC.	01658MA21383260		EREADER DOWNLOADS Ereader Downloads September 2021 07-00-000-73754	4,651.23
			01658MA21402266		EREADER DOWNLOADS Ereader Downloads September 2021 07-00-000-73754	778.02
					Total :	**5,429.25**
71029	10/14/2021	014855 SWAN	9011		2ND QUARTER SWAN FEES 2nd Quarter Swan Fees 07-00-000-72563	15,628.00
					Total :	**15,628.00**
71030	10/14/2021	014537 TRAINING CONCEPTS, INC.	49750		TRAINING 6 HS CPR/AED ONLINE C Training 6 HS CPR/AED Online Cours 07-00-000-72140	90.00
					Total :	**90.00**

6 Vouchers for bank code : ap_lib — **Bank total : 21,711.65**

6 Vouchers in this report — **Total vouchers : 21,711.65**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

____________________________Board Treasurer
____________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71031	10/19/2021	000324 BAKER & TAYLOR L235110-2	2036243376		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	9.77
					Total :	**9.77**
71032	10/19/2021	000270 BAKER & TAYLOR-#75000638	C61707050		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			C61707056		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	95.97
			C61707058		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H57806260		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			H57806261		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H57806262		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	85.66
			H57806263		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.50
			H57806264		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.79
			H57810080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
					Total :	**477.23**
71033	10/19/2021	013070 CENGAGE LEARNING	75938139		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71033	10/19/2021	013070 CENGAGE LEARNING	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	30.39
			75962759		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	26.39
					Total :	56.78
71034	10/19/2021	000475 CHILDREN'S PLUS, INC	203494		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	124.19
					Total :	124.19
71035	10/19/2021	001018 INGRAM LIBRARY SERVICES	62747071		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	22.33
			62747091		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	35.74
			62747092		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62747093		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62747094		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.04
			62747095		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62747173		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	34.92
			62747174		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71035	10/19/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	12.89
			62747469		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	195.43
			62747470		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	51.90
			62747476		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	51.84
			62747478		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	24.02
			62747610		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	14.48
			62747611		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	18.27
			62747631		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	20.86
			62747632		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	22.14
			62747870		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	25.92
			62747872		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	36.04
			62747873		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	108.91
			62747881		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71035	10/19/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	89.20
			62747882		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62747883		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62747884		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62747886		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	114.22
			62747975		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	99.86
			62747976		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	55.37
			62748081		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.76
			62748182		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	67.85
			62748184		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	24.68
			62748245		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62748246		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	69.02

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71035	10/19/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62748248		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62748249		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.02
			67362976		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.55
			67363664		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	25.64
			67363665		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	27.64
					Total :	**1,437.37**
71036	10/19/2021	001018 INGRAM LIBRARY SERVICES	62747072		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.19
			62747073		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62747074		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62747075		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	5.08
			62747175		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62747176		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71036	10/19/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62747177		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.06
			62747178		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62747179		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62747477		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.64
			62747479		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	12.01
			62747480		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62747481		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62747544		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	7.98
			62747630		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.48
			62747871		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62747874		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62747885		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71036	10/19/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	11.64
			62747974		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	3.15
			62748183		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62748185		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	8.34
			62748186		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.16
			62748187		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	8.47
			62748188		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	4.51
			62748189		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	6.77
			62748247		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	11.08
			67363666		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	5.44
					Total :	**244.97**
71037	10/19/2021	001447 MIDWESTTAPE	501082623		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	4.79
			501082624		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71037	10/19/2021	001447 MIDWEST TAPE	(Continued)			
					07-00-000-73751	127.45
					Total :	**132.24**
71038	10/19/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	845190272		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	249.75
					Total :	**249.75**

8 Vouchers for bank code : ap_lib **Bank total : 2,732.30**

8 Vouchers in this report **Total vouchers : 2,732.30**

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
71039	10/22/2021	015182 AT & T	708845541010		BILLING	
					Billing 10/04/2021 thru 11/03/2021	
					07-00-000-72120	431.88
					Total :	**431.88**
71040	10/22/2021	019233 AMERICAN CANCER SOCIETY, INC.	10062021		AMERICAN CANCER SOCIETY DEN	
					American Cancer Society Denim Day	
					07-00-000-20194	90.00
					Total :	**90.00**
71041	10/22/2021	002537 AURELIO'S PIZZA	10082021		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	69.60
					Total :	**69.60**
71042	10/22/2021	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Teen Programming Jewel, Doll	
					07-00-000-72836	56.75
					Billing Children Programming Michael	
					07-00-000-72837	121.76
					Billing Unforeseen Expenses Target	
					07-00-000-99000	323.61
					Billing Adult Programming Dollar Tree	
					07-00-000-72835	157.04
					Billing R&M Biulding Zoro Tools Fire	
					07-00-000-72520	155.54
					Billing Software Renewal Mailchimp,	
					07-00-000-72655	1,352.47
					Billing Library Supplies Bookmarks	
					07-00-000-73115	47.00
					Billing Facebook	
					07-00-000-72796	181.07
					Billing EventBrite Fostering an	
					07-00-000-72170	1,129.54
					Billing Mobile Beacon Hot Spot Renev	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71042	10/22/2021	010637 CHASE CARD SERVICES	(Continued)			
					07-00-000-72120	720.00
					Billing Computer Equipment B&H Phc	
					07-00-000-72565	19.98
					Total :	**4,264.76**
71043	10/22/2021	003436 CREATIVE CAKES	10192021		JOANNE KONRATH RETIREMENT	
					Joanne Konrath Retirement Per Polic	
					07-00-000-99000	26.17
					Total :	**26.17**
71044	10/22/2021	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	539.26
					Billing Adult Non-Fiction Order	
					07-00-000-73701	29.95
					Billing Adult Fiction Order	
					07-00-000-73711	16.99
					Billing Adult Programming	
					07-00-000-72835	274.89
					Billing Children Book Order	
					07-00-000-73591	108.66
					Billing Children Audio/Visual Order	
					07-00-000-73751	664.92
					Billing Children Programming	
					07-00-000-72837	263.13
					Billing Bookmobile Order	
					07-74-000-73590	847.88
					Billing R&M Landscaping	
					07-00-000-72521	337.98
					Total :	**3,083.66**
71045	10/22/2021	011466 JEWEL OSCO	669233-100621-3165		BILLING	
					Billing Children Programming	
					07-00-000-72837	73.86
					Billing Teen Programming	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71045	10/22/2021	011466 JEWEL OSCO	(Continued)			
					07-00-000-72836	18.47
					Total :	**92.33**
71046	10/22/2021	019140 KANOPY LLC.	265759-PPU		EREADER DOWNLOADS	
					Ereader Downloads September 2021	
					07-00-000-73754	394.00
					Total :	**394.00**
71047	10/22/2021	001125 KAPCO/KENT ADHESIVE	1434455		BOOK PROCESSING	
					Book Processing 100 Easy Cover II B	
					07-00-000-72765	139.00
					Total :	**139.00**
71048	10/22/2021	001447 MIDWESTTAPE	501068324		EREADER DOWNLOADS	
					Ereader Downloads Septemebr 2021	
					07-00-000-73754	2,661.70
					Total :	**2,661.70**
71049	10/22/2021	012246 ORIENTAL TRADING COMPANY INC	712044916-01		TEEN PROGRAMMING	
					Teen Programming 4 Dz. Rustic Canv	
					07-00-000-72836	160.79
					Total :	**160.79**
71050	10/22/2021	015451 PROMO ANSWERS, INC.	2165223		MONTHLY DESK PLANNERS	
					Monthly Desk Planners 100	
					07-00-000-73110	377.26
					Total :	**377.26**
71051	10/22/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	161.88
					Billilng Unforeseen Expenses	
					07-00-000-99000	47.04
					Total :	**208.92**
71052	10/22/2021	013043 SITE DESIGN GROUP, LTD.	7479-39		NATURAL AREAS MAINTENANCE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71052	10/22/2021	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					Natural Areas Maintenance 08/22/202	
					07-00-000-72790	157.50
			8672-19		LIBRARY LANDSCAPE MANANGEM	
					Library Landscape Management 08/2	
					07-00-000-72790	350.00
			8892-09		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 08/22/2021 thru	
					07-00-000-72790	385.00
					Total :	**892.50**
71053	10/22/2021	016113 U.S. BANK EQUIPMENT FINANCE	454806290		COPIER LEASE	
					Copier Lease 09/30/2021 thru 10/30/2	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
71054	10/22/2021	011416 VERIZON WIRELESS	9889804038		BILLING	
					Billing 09/04/2021 thru 10/03/2021	
					07-00-000-72120	81.72
					Billing Bookmobile 09/04/2021 thru	
					07-74-000-72125	87.84
					Total :	**169.56**
71055	10/22/2021	020217 WEX	0001415577-IN-L		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services COBRA	
					07-00-000-72790	19.80
					Total :	**19.80**

17 Vouchers for bank code : ap_lib — **Bank total : 15,331.86**

17 Vouchers in this report — **Total vouchers : 15,331.86**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

______________________________Board Treasurer
______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71056	10/26/2021	000203 BAKER & TAYLOR C02009-9	5017279476		REFERENCE STANDONG ORDER 8	
					Reference Standing Order	
					07-00-000-73769	220.14
					Adult Non-Fiction Standing Order	
					07-00-000-73709	78.32
					Total :	**298.46**
71057	10/26/2021	000240 BAKER & TAYLOR L54777-8	2036254578		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	19.56
					Total :	**19.56**
71058	10/26/2021	000270 BAKER & TAYLOR-#75000638	H57862250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H57862251		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.38
			H57862252		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.92
			H57878700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	167.65
			H57886490		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.21
			H57886491		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.23
			H57886492		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.86
			H57898030		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71058	10/26/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	99.66
			H57902640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	93.87
			H57908010		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	27.72
			H57908011		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			H57908012		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	161.00
			H57908013		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H57908014		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H57908015		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.24
			H57908016		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.73
			H57908017		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H57908018		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	38.36
			H57908019		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71058	10/26/2021	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		**Total :**	**949.56**
71059	10/26/2021	013070 CENGAGE LEARNING	75973619		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	26.39
			75980319		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	27.19
					Total :	**53.58**
71060	10/26/2021	001018 INGRAM LIBRARY SERVICES	62748562		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62748563		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	10.88
			62748565		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	22.33
			62748566		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62748567		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62748569		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.20
			62748610		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	25.41
			62748686		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	67.90
			62748687		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71060	10/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	33.46
			62748688		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.21
			62748689		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	32.34
			62748690		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.73
			62748691		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	15.05
			62748692		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	11.65
			62748693		ADULT FICITON ORDER Adult Fiction Order	
					07-00-000-73711	11.08
			62748694		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	15.61
			62748695		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	32.90
			62748696		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	32.79
			62749102		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	20.64
			62749104		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62749105		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71060	10/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order 07-00-000-73591	10.88
			62749107		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	31.36
			62749189		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62749190		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	11.45
			62749192		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62749193		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	32.08
			62749194		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	67.72
			62749195		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	48.36
			62749196		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	20.48
			62749211		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62749212		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.65
			62749213		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	34.60

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71060	10/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62749214		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	46.51
			62749215		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.02
			67364510		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.23
			67364524		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	119.31
					Total :	921.85
71061	10/26/2021	001018 INGRAM LIBRARY SERVICES	62748564		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.29
			62748568		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62748570		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	6.04
			62748611		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	7.38
			62749103		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	10.17
			62749106		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.06
			62749108		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71061	10/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62749109		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			62749110		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62749188		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	9.02
			62749191		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	6.36
			62749197		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	3.95
					Total :	**101.51**

6 Vouchers for bank code : ap_lib — **Bank total :** **2,344.52**

6 Vouchers in this report — **Total vouchers :** **2,344.52**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

______________________________Board Treasurer
______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71062	10/26/2021	000134 AMERICAN LIBRARY ASSOCIATION	0108703		MEMBERSHIP DUES	
					Membership Dues Joy Anhalt	
					07-00-000-72720	150.00
					Total :	**150.00**
71063	10/26/2021	002537 AURELIO'S PIZZA	10122021		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	26.90
					Total :	**26.90**
71064	10/26/2021	017410 BGL LANDSCAPE, INC	4661		LAWN MAINTENANCE	
					Lawn Maintenance Payment 7 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
71065	10/26/2021	013820 CINTAS CORPORATION	4098881957		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71066	10/26/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 10/16/2021 thru 11/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
71067	10/26/2021	000583 DEMCO SOFTWARE	7023153		ADULT PROGRAMMING	
					Adutl Programming 8 Pkg. Puppy Re:	
					07-00-000-72835	83.62
					Total :	**83.62**
71068	10/26/2021	015272 JARRAR, MONA R.	09142021.2		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
71069	10/26/2021	015762 JOHNSON CONTROLS, SECURITY SOLU	36419572		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71069	10/26/2021	015762 JOHNSON CONTROLS, SECURITY SOLU	(Continued)			
					Billing Invoice for Inspection Storage	
					07-00-000-72522	25.00
					Total :	**25.00**
71070	10/26/2021	019674 LEESON, PATRICE	08102021.5		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71071	10/26/2021	006074 MENARDS	12236		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Toolbox 2	
					07-00-000-73870	51.95
					Total :	**51.95**
71072	10/26/2021	012768 METALMASTER ROOFMASTER INC	9759		2021 FALL REPAIRS	
					2021 Fall Repairs	
					07-95-000-75125	1,892.00
					Total :	**1,892.00**
71073	10/26/2021	020206 MUSEUM OF BAD ART, INC.	08312021		ADULT PROGRAMMING	
					Adult Programming Introduction to M(	
					07-00-000-72835	300.00
					Total :	**300.00**
71074	10/26/2021	012246 ORIENTAL TRADING COMPANY INC	712112032-01		TEEN PROGRAMMING	
					Teen Programming 3 Dz. Holiday Coc	
					07-00-000-72836	56.97
					Total :	**56.97**
71075	10/26/2021	013455 RUITER, KATHY	08192021.1		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71076	10/26/2021	013455 RUITER, KATHY	08182021.2		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71076	10/26/2021	013455 RUITER, KATHY	(Continued)			
					07-00-000-72835	60.00
					Total :	**60.00**
71077	10/26/2021	001974 SHOWCASES	321578		BOOK PROCESSING	
					Book Processing 1 Premium Vinyl	
					07-00-000-72765	92.36
					Total :	**92.36**
71078	10/26/2021	020242 SLICK, KRISTYN	10012021		ADULT PROGRAMMING	
					Adult Programming Party Perfect	
					07-00-000-72835	225.00
					Total :	**225.00**
71079	10/26/2021	012238 STAPLES BUSINESS ADVANTAGE	8063767722		OFFICE SUPPLIES	
					Office Supplies 10 boxes 8.5x11 Pape	
					07-00-000-73110	624.20
					Total :	**624.20**
71080	10/26/2021	012238 STAPLES BUSINESS ADVANTAGE	8063855177		OFFICE SUPPLIES & LIBRARY SUP	
					Office Supplies Bubble Mailers,	
					07-00-000-73110	549.25
					Library Supplies 5x7x23 Have a Nice	
					07-00-000-73115	55.99
					Total :	**605.24**
71081	10/26/2021	016113 U.S. BANK EQUIPMENT FINANCE	454728999		COPIER LEASE	
					Copier Lease 09/29/2021 thru 10/29/2	
					07-00-000-72561	766.30
			455243204		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
			455243527		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**1,173.17**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71082	10/26/2021	002165 ULINE, INC	139619383		OTHER OPERATING SUPPLIES Other Operating Supplies 24x24 07-00-000-73870	80.06
			139734204		LIBRARY SUPPLIES Library Supplies 50 11 1/8x8.75x4 Wł 07-00-000-73115	86.87
					Total :	**166.93**
71083	10/26/2021	016984 ZIMMERMAN, VIVIAN M.	08192021.3		ADULT PROGRAMMING Adult Programming Mah Jongg Club ‹ 07-00-000-72835	80.00
					Total :	**80.00**

22 Vouchers for bank code : ap_lib **Bank total :** **6,926.16**

22 Vouchers in this report **Total vouchers :** **6,926.16**

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

______________________________Board Treasurer
______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71084	10/28/2021	000204 BAKER & TAYLOR L02227-7	2036262943		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	517.25
					Total :	517.25
71085	10/28/2021	000205 BAKER & TAYLOR L52574-1	2036258500		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	73.47
					Total :	73.47
71086	10/28/2021	000202 BAKER & TAYLOR L52697-0	2036222299		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	1,398.94
			2036238868		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	717.51
					Total :	2,116.45
71087	10/28/2021	000270 BAKER & TAYLOR-#75000638	H57933430		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	97.99
			H57933431		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	99.76
			H57933432		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H57963530		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	10.18
			H57963531		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	230.37
			H57963535		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71087	10/28/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H57963537		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	45.80
			H57992640		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	25.83
			H57992641		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	18.46
			H57992642		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	12.73
			H58007060		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	6.78
			H58020310		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	15.51
			H58020311		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	71.66
			H58020312		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	111.99
			H58020313		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	22.06
			H58020314		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	30.54
			H58020316		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	26.86
			H58020318		07-00-000-73741 ADULT AUDIO/VISUAL ORDER	19.95

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71087	10/28/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	136.66
			H58020319		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	53.16
			H5802031A		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
					Total :	**1,091.67**
71088	10/28/2021	013070 CENGAGE LEARNING	76013778		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	62.38
					Total :	**62.38**
71089	10/28/2021	012473 CENTER POINT LARGE PRINT	1882965		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	47.94
			1885169		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	119.25
					Total :	**167.19**
71090	10/28/2021	000679 EBSCO INFORMATION SERVICES	2201532		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	39.25
					Total :	**39.25**
71091	10/28/2021	001018 INGRAM LIBRARY SERVICES	62749401		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	158.02
			62749402		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.60
			62749403		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71091	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	28.95
			62749404		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	90.63
			62749405		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.45
			62749734		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.76
			62749788		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	87.34
			62749910		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	72.50
			62749911		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62749912		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62749913		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	115.97
			62749914		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	207.26
			62749924		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	14.85
			62749926		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	166.85

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71091	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62749958		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	46.50
			62750274		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	48.54
			62750275		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	35.65
			62750276		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.04
			62750277		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	31.76
			62750278		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	58.35
			62750280		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62750504		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.20
			62750506		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	30.96
			62750507		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	30.24
			62750692		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	44.66
			62750952		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71091	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	20.65
			62750953		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	66.92
			62750954		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	51.33
			62750955		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.18
			62750957		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	27.85
			67366532		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	27.35
			67366535		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	30.00
			67366536		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	22.29
			67366537		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	24.67
			67367130		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	28.15
			67367131		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	146.49
					Total :	**1,879.49**
71092	10/28/2021	001018 INGRAM LIBRARY SERVICES	62749406		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71092	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	9.84
			62749407		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	13.74
			62749784		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	8.44
			62749785		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	7.84
			62749786		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62749787		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	4.84
			62749923		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	12.02
			62749925		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.29
			62749927		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.16
			62749928		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	9.60
			62750279		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	11.65
			62750502		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62750503		TEEN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71092	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Teen Book Order 07-00-000-73593	12.04
			62750505		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62750508		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62750632		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.03
			62750633		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	14.76
			62750634		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	6.34
			62750693		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	12.01
			62750694		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	10.88
			62750695		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62750696		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62750956		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.25
			67366530		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.48

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71092	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67366531		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.68
					Total :	**264.77**
71093	10/28/2021	001447 MIDWEST TAPE	5011120742		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	47.36
			501120744		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	55.98
			501120745		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	173.93
					Total :	**277.27**

10 Vouchers for bank code : ap_lib **Bank total : 6,489.19**

10 Vouchers in this report **Total vouchers : 6,489.19**

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