

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71228	12/2/2021	000205 BAKER & TAYLOR L52574-1	2036334519		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	25.82 Total : 25.82
71229	12/2/2021	000324 BAKER & TAYLOR L235110-2	2036346852		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	16.25 Total : 16.25
71230	12/2/2021	000270 BAKER & TAYLOR-#75000638	H58646660		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	51.70 Total : 51.70
71231	12/2/2021	013890 BAKER & TAYLOR, L411827	2036331790		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	135.42 Total : 135.42
71232	12/2/2021	000253 BLACKSTONE PUBLISHING	INV2008377 INV2008658		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743 ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	377.09 219.99 Total : 597.08
71233	12/2/2021	001018 INGRAM LIBRARY SERVICES	62758369 62758768 62758769		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	160.31 86.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71233	12/2/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction Order	
			62759223		07-00-000-73711 TEEN BOOK ORDER	11.65
			62759224		Teen Book Order 07-00-000-73593	13.54
			62759375		ADULT FICTION ORDER Adult Fiction Order	50.22
			62759376		07-00-000-73711 ADULT FICTION ORDER	106.60
			62759377		Adult Fiction Order 07-00-000-73711	16.74
			62759378		ADULT FICTION ORDER Adult Fiction Order	15.61
			62759379		07-00-000-73711 ADULT FICTION ORDER	28.42
			62759380		Adult Fiction Order 07-00-000-73711	15.02
			62759381		ADULT FICTION ORDER Adult Fiction Order	225.00
			62759779		07-00-000-73711 ADULT FICTION ORDER	33.51
			62759780		Adult Fiction Order 07-00-000-73711	188.61
					ADULT FICTION ORDER Adult Fiction Order	15.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71233	12/2/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62759781		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62759782		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.24
			62759783		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	24.49
			62759784		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	39.48
			62759785		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.02
			62759786		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	21.54
					Total :	1,097.26
71234	12/2/2021	001447 MIDWEST TAPE	501285563		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	111.98
			501285564		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	11.99
			501285565		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	21.98
			501285567		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	38.21
			501285568		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	179.93

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>
71234	12/2/2021	001447	001447 MIDWEST TAPE		(Continued)	Total : 364.09
7 Vouchers for bank code : ap_lib						Bank total : 2,287.62
7 Vouchers in this report						Total vouchers : 2,287.62

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
71235	12/7/2021	018197 A & T ITH INC.	2021122		DOOR AND FRAME REPLACEMENT Door and Frame Replacements East 07-95-000-75125	5,626.72
Total :						5,626.72
71236	12/7/2021	015182 AT & T	708532298111		BILLING Billing 11/13/2021 thru 12/12/2021 07-00-000-72120	92.06
Total :						92.06
71237	12/7/2021	014645 CHRISTY WEBBER LANDSCAPES	90080		BILLING LANDSCAPE SERVICE Billing Landscape Service April 2021 07-00-000-72521	1,313.50
			90081		BILLING LANDSCAPE SERVICE Billing Landscape Service May 2021 07-00-000-72521	1,313.50
			90082		BILLING LANDSCAPE SERVICE Billing Landscape Service June 2021 07-00-000-72521	1,313.50
			90083		BILLING LANDSCAPE SERVICE Billing Landscape Service July 2021 07-00-000-72521	1,313.50
			90084		BILLING LANDSCAPE SERVICE Billing Landscape Service August 2021 07-00-000-72521	1,313.50
			90085		BILLING LANDSCAPE SERVICE Billing Landscape Service September 07-00-000-72521	1,313.50
			90086		BILLING LANDSCAPE SERVICE Billing Landscape Service October 2021 07-00-000-72521	1,313.50
Total :						9,194.50
71238	12/7/2021	018044 E.J. STEVENS, INC.	7952		HVAC EQUIPMENT HVAC Equipment Insulate Heating Pip	

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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71238	12/7/2021	018044 E.J. STEVENS, INC.	(Continued)		07-95-000-75004	2,995.00
					Total :	2,995.00
71239	12/7/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2208710		INTERNET THRU ICN Internet thru ICN October 2021 07-00-000-72120	475.00
					Total :	475.00
71240	12/7/2021	012238 STAPLES BUSINESS ADVANTAGE	8064173747		OFFICE SUPPLIES RAINBOW WASI Office Supplies Rainbow Washable 07-00-000-73110	213.57
			8064247343		OFFICE SUPPLIES Office Supplies 3 Tier Mesh Black 07-00-000-73110	151.97
					Total :	365.54
71241	12/7/2021	010245 TINLEY PARK POLICE DEPARTMENT	436534		BURGLAR ALARM PERMIT RENEW, Burglar Alarm Permit Renewal 07-00-000-72522	25.00
					Total :	25.00
71242	12/7/2021	020294 XEROX FINANCIAL SERVICES LLC	2929403		BILLING Billing Plotter 11/05/2021 thru 07-00-000-72561	543.08
					Total :	543.08
8 Vouchers for bank code : ap_lib						Bank total : 19,316.90
8 Vouchers in this report						Total vouchers : 19,316.90

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
71243	12/8/2021	000203 BAKER & TAYLOR C02009-9	5017377886		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709	243.36 45.85 Total : 289.21
71244	12/8/2021	000204 BAKER & TAYLOR L02227-7	2036351558		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	 131.45 Total : 131.45
71245	12/8/2021	000202 BAKER & TAYLOR L52697-0	2036283540		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	 626.35
			2036294283		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	 326.55
			2036343119		ADULT NON-FICTION ORDER & ADI Adult Non-Fiction Order 07-00-000-73701 Adult Fiction Order 07-00-000-73711	 606.30 15.42 Total : 1,574.62
71246	12/8/2021	000270 BAKER & TAYLOR-#75000638	C62101360		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	 59.08
			C62101361		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	 32.87
			C62101362		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	 23.76
			C62101363		ADULT AUDIO/VISUAL ORDER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71246	12/8/2021	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order 07-00-000-73741	25.12
			C62101364		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73
			C62101365		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	30.29
			C62101367		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	16.98
			C62117010		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	39.90
			C62117011		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	73.88
			C62117012		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			C62117013		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.25
			C62130490		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.83
			C62130491		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	112.28
			C62130492		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	28.80
			C62130493		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	110.68

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71246	12/8/2021	000270 BAKER & TAYLOR-#75000638	(Continued) H58760760		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	16.25
			H58760761		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	16.25
			H58760762		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	76.06
			T24070690		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	88.64
Total :						852.20
71247	12/8/2021	013070 CENGAGE LEARNING	76193393		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	51.98
			76203717		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	30.39
Total :						82.37
71248	12/8/2021	001018 INGRAM LIBRARY SERVICES	62758360		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	12.02
			62758362		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62758363		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	30.20
			62758364		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	20.64
			62758970		CHILDREN BOOK ORDER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71248	12/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order	
			62759427		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	204.92
			62759431		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	11.45
			62759432		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	21.20
			62759433		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	18.38
			62759434		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	12.58
			62759664		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	208.17
			62759665		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	20.64
			62760035		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	21.46
			62760036		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	21.26
			62760037		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.73
			62760038		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.74
					07-00-000-73711	16.17

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71248	12/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62760039		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62760351		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.08
			62760439		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62760440		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	15.66
			62760791		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	43.44
			62760918		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	47.55
			62760919		ADULT FICITON ORDER Adult Fiction Order 07-00-000-73711	33.47
			62760920		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	28.36
			62760921		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	33.47
			62760922		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62760923		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62760924		ADULT FICTION ORDER Adult Fiction Order	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71248	12/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62760925		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.64
			62760926		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.24
			62760927		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.24
			62760928		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	15.02
			62760930		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	20.04
			62760931		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	42.84
			67384055		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	13.44
			67385425		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	46.36
					07-00-000-73711	350.07
					Total :	1,463.21
71249	12/8/2021	001018 INGRAM LIBRARY SERVICES	62758361		CHILDREN BOOK ORDER Children Book Order	
			62758365		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62758366		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.19

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71249	12/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62758834		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	8.34
			62758966		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	7.24
			62758967		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	8.06
			62758968		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32
			62758969		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32
			62759428		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.64
			62759429		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62759430		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62759661		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62759662		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.19
			62759663		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	10.84
			62759666		07-00-000-73593 CHILDREN BOOK ORDER	10.88

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71249	12/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order	
			62759667		07-00-000-73591 CHILDREN BOOK ORDER	10.16
			62759668		Children Book Order 07-00-000-73591	8.47
			62760350		CHILDREN BOOK ORDER Children Book Order	5.44
			62760352		07-00-000-73591 CHILDREN BOOK ORDER	9.74
			62760441		Adult Fiction Order 07-00-000-73711	7.24
			62760787		CHILDREN BOOK ORDER Children Book Order	10.88
			62760788		07-00-000-73591 CHILDREN BOOK ORDER	10.88
			62760929		Children Book Order 07-00-000-73591	10.88
			62761227		ADULT FICTION ORDER Adult Fiction Order	10.45
			62761228		07-00-000-73711 CHILDREN BOOK ORDER	10.88
			67384054		Children Book Order 07-00-000-73591	6.04
					CHILDREN BOOK ORDER Children Book Order	8.34
					07-00-000-73591	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71249	12/8/2021	001018	001018 INGRAM LIBRARY SERVICES	(Continued)		Total : 246.94
71250	12/8/2021	001363	MEREDITH BOOKS	1003337036	ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73769	33.91
						Total : 33.91
8 Vouchers for bank code : ap_lib						Bank total : 4,673.91
8 Vouchers in this report						Total vouchers : 4,673.91

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71251	12/13/2021	013702 AT & T	7614995601		BILLING Billing 10/19/2021 thru 11/18/2021 07-00-000-72120	384.14
					Total :	384.14
71252	12/13/2021	013702 AT & T	7965306606		BILLING Billing 11/19/2021 thru 12/18/2021 07-00-000-72120	370.75
					Total :	370.75
71253	12/13/2021	017934 AT & T CORP	S666016016-21323		BILLING Billing 11/19/2021 thru 12/18/2021 07-00-000-72120	373.67
					Total :	373.67
71254	12/13/2021	000134 AMERICAN LIBRARY ASSOCIATION	12022021		MEMBERSHIP DUES Membership Dues Kerry Reed 07-00-000-72720	200.00
					Total :	200.00
71255	12/13/2021	017410 BGL LANDSCAPE, INC	4740		LAWN MAINTENANCE Lawn Maintenance Payment 8 of 8 07-00-000-72521	820.00
					Total :	820.00
71256	12/13/2021	003229 CED/EFENGEE	4975-1008487		OTHER OPERATING SUPPLIES Other Operating Supplies 6 SYL 07-00-000-73870	203.70
					Total :	203.70
71257	12/13/2021	013820 CINTAS CORPORATION	4102986418		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	62.97
					Total :	62.97
71258	12/13/2021	020297 CLARK, DEBORAH T.	11302021		PATRON REFUND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71258	12/13/2021	020297 CLARK, DEBORAH T.	(Continued)		Patron Refund 07-00-000-79000	13.00 Total : 13.00
71259	12/13/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3383		LIBRARY JANITORIAL SERVICES Library Janitorial Services November 07-00-000-72520	3,507.00 Total : 3,507.00
71260	12/13/2021	012347 FRIENDS OF TINLEY PARK LIBRARY	12012021		STAFF HOLIDAY PARTY CANDY BAI Staff Holiday Party 66 Candy Bars 07-00-000-72220	66.00 Total : 66.00
71261	12/13/2021	000989 ILLINOIS LIBRARY ASSOCIATION	206335		MEMBERSHIP DUES Membership Dues Kerry Reed 2021-2 07-00-000-72720	150.00 Total : 150.00
71262	12/13/2021	018235 INTERIORS FOR BUSINESS, INC.	980656		KRUG TASK CHAIR Krug Task Chair- Tech Services 07-95-000-74111	720.54 Total : 720.54
71263	12/13/2021	019140 KANOPY LLC.	274619-PPU		EREADER DOWNLOADS Ereader Downloads November 2021 07-00-000-73754	77.20 Total : 77.20
71264	12/13/2021	001249 LOGICAL TECHNICAL SERVICES	8085		WEEKLY MAINTENANCE 01/02/2022 Weekly Maintenance 01/02/2022 thru 07-00-000-72565	9,550.45 Total : 9,550.45
71265	12/13/2021	006074 MENARDS	14062		OTHER OPERATING SUPPLIES Other Operating Supplies 2 WH	

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71265	12/13/2021	006074 MENARDS	(Continued)			
			14074		07-00-000-73870 OTHER OPERATING SUPPLIES Other Operating Supplies 1 Barrel Bo 07-00-000-73870	28.96 1.95
					Total :	30.91
71266	12/13/2021	015723 NICOR	8430 2		BILLING Billing 10/26/2021 thru 11/24/2021 07-00-000-72511	 593.43
					Total :	593.43
71267	12/13/2021	018843 NUB GAMES, INC.	10294		LIBRARYH3LP SOFTWARE RENEW LibraryH3lp Software Renewal 02/01/ 07-00-000-72655	 575.00
					Total :	575.00
71268	12/13/2021	012246 ORIENTAL TRADING COMPANY INC	713527414-01		ADULT PROGRAMMING Adult Programming 1 UN Snowflake 07-00-000-72835	 17.48
					Total :	17.48
71269	12/13/2021	012238 STAPLES BUSINESS ADVANTAGE	8064323157		OFFICE SUPPLIES Office Supplies Expo Dry R=Eraser 07-00-000-73110	 75.85
					Total :	75.85
71270	12/13/2021	012009 VILLAGE OF TINLEY PARK	PW-05274		FUEL Fuel 07-00-000-73530	 8.39
					Total :	8.39
20 Vouchers for bank code : ap_lib					Bank total :	17,800.48
20 Vouchers in this report					Total vouchers :	17,800.48

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<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
71271	12/15/2021	000205 BAKER & TAYLOR L52574-1	2036287730		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	53.10
			2036362781		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	68.00
					Total :	121.10
71272	12/15/2021	017087 BAKER & TAYLOR L423789 2	2036133577		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	10.78
					Total :	10.78
71273	12/15/2021	000270 BAKER & TAYLOR-#75000638	C62153380		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	91.58
			H58785900		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	59.08
			H58816230		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	70.17
			H58816231		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H58826010		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	70.98
			H58828830		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H58829870		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	60.56
			H58832980		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71273	12/15/2021	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order 07-00-000-73741	145.42
			H58833130		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
			H58839600		07-00-000-73741 ADULT AUDIO/VISUAL ORDER	22.13
			H58839601		Adult Audio/Visual Order 07-00-000-73741	29.52
			H58839602		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	22.14
			H58839603		07-00-000-73741 ADULT AUDIO/VISUAL ORDER	62.77
			H58839604		Adult Audio/Visual Order 07-00-000-73741	62.01
			T24082090		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	23.64
					07-00-000-73741	110.80
					Total :	882.51
71274	12/15/2021	013890 BAKER & TAYLOR, L411827	2036348217		BOOKMOBILE ORDER Bookmobile Order	
					07-74-000-73590	139.38
					Total :	139.38
71275	12/15/2021	000253 BLACKSTONE PUBLISHING	INV2009153		ADULT AUDIO ORDER Adult Audio Order	
			INV2010171		07-00-000-73743 ADULT AUDIO ORDER	80.00
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71275	12/15/2021	000253 BLACKSTONE PUBLISHING	(Continued)			
			INV2010377		07-00-000-73743 ADULT AUDIO ORDER Adult Audio Order	120.00
					07-00-000-73743	40.00
					Total :	240.00
71276	12/15/2021	012899 FINDAWAY WORLD, LLC	369726		ADULT AUDIO ORDER Adult Audio Order	
					07-00-000-73743	335.70
					Total :	335.70
71277	12/15/2021	001018 INGRAM LIBRARY SERVICES	62761525		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	129.00
			62761526		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	63.75
			62761527		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.17
			62761567		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	12.01
			62761568		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	21.88
			62761569		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62761570		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	21.61
			62761984		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	10.29

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71277	12/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62761985		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	7.24
			62761986		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	5.44
			62762012		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	11.99
			62762013		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	14.84
			62762014		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	12.01
			62762015		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	21.16
			62762016		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.61
			62762017		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62762018		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	7.90
			62762019		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.03
			62762021		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	152.91
			62762022		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71277	12/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62762023		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	33.47
			62762024		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.74
			62762025		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	32.35
			62762026		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.04
			62762027		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	34.62
			62762139		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.74
			62762140		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	41.29
			62762141		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	41.30
			62762142		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	41.28
			62762143		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.64
			62762580		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	12.25
			62762581		07-00-000-73591 CHILDREN BOOK ORDER	10.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
71277	12/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order		
			62762582		07-00-000-73591 CHILDREN BOOK ORDER	10.88	
			62762583		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	19.35	
			62762897		Children Book Order 07-00-000-73591 ADULT NON-FICTION ORDER	10.16	
					Adult Non-Fiction Order 07-00-000-73701	7.20	
					Total :	910.51	
71278	12/15/2021	001447 MIDWEST TAPE	501319624		CHILDREN AUDIO/VISUAL ORDER		
			501319626		Children Audio/Visual Order 07-00-000-73751	96.67	
					CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	91.98	
					Total :	188.65	
8 Vouchers for bank code : ap_lib						Bank total :	2,828.63
8 Vouchers in this report						Total vouchers :	2,828.63

Bank code : ap_lib

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

_____ Board Treasurer
_____ Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71279	12/16/2021	000204 BAKER & TAYLOR L02227-7	2036375301		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	185.82
Total :						185.82
71280	12/16/2021	000202 BAKER & TAYLOR L52697-0	2036297228		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	807.70
Total :						807.70
71281	12/16/2021	000270 BAKER & TAYLOR-#75000638	C62221750		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	228.99
			C62221751		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.88
			C62221752		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	140.34
			C62221753		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	47.99
			C62221754		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	134.40
			C62221758		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	13.29
			H58858940		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	28.81
			H58858941		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.84
			H58858942		ADULT AUDIO/VISUAL ORDER	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71281	12/16/2021	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order 07-00-000-73741	22.14
			H58858943		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.54
			H58858944		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	135.84
			H58858946		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.90
			H58858947		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	28.81
			H58871290		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	16.25
			H58871291		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	67.92
			H58935560		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	121.86
					Total :	1,101.80
71282	12/16/2021	001018 INGRAM LIBRARY SERVICES	62762824		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.59
			62762825		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	22.33
			62762826		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62762827		ADULT FICTION ORDER	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71282	12/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62762828		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	11.65
			62762829		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER	17.30
			62762830		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	12.04
			62763009		Adult Fiction Order 07-00-000-73711 TEEN BOOK ORDER	19.92
			62763011		Teen Book Order 07-00-000-73593 CHILDREN BOOK ORDER	12.64
			62763063		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	18.22
			62763064		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	17.87
			62763065		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	34.60
			62763066		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	12.25
			62763067		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.42
			62763266		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	11.04
					Adult Fiction Order 07-00-000-73711	12.25

Voucher List
 Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71282	12/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62763267		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62763268		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62763269		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62763270		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62763502		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	41.20
			62763625		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.69
			62763626		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	14.84
			62763627		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62763628		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62763629		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62763631		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62763632		CHILDREN BOOK ORDER Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71282	12/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62763695		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	34.03
			62763696		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	36.77
			62763697		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.73
			62763698		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	31.77
			62763699		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.73
			62763700		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.62
			62763701		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	27.73
			62763702		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	45.74
			67391397		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	222.35
					07-00-000-73591	39.46
					Total :	908.86
71283	12/16/2021	001018 INGRAM LIBRARY SERVICES	62762831		ADULT FICTION ORDER Adult Fiction Order	
			62763008		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	5.75

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71283	12/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62763010		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.29
			62763012		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32
			62763013		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.16
			62763445		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	9.64
			62763446		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	6.64
			62763630		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	7.38
			67391395		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	9.19
			67391396		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	5.44
			67391398		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	5.30
			67391399		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.16
			67391400		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	8.34
					07-00-000-73591	4.51

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71283	12/16/2021	001018 001018 INGRAM LIBRARY SERVICES	(Continued)			Total : 103.12
71284	12/16/2021	001447 MIDWEST TAPE	501345937		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	55.16
			501345939		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	71.22
						Total : 126.38
6 Vouchers for bank code : ap_lib						Bank total : 3,233.68
6 Vouchers in this report						Total vouchers : 3,233.68

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
71285	12/16/2021	000327 B ALLAN GRAPHICS	98417		WINTER 2021-2022 NEWSLETTER Winter 2021-2022 Newsletter 26,500 07-00-000-72796	13,300.00
					Total :	13,300.00
71286	12/16/2021	014645 CHRISTY WEBBER LANDSCAPES	90087		BILLING LANDSCAPE SERVICE Billing Landscape Service November 07-00-000-72521	1,313.50
					Total :	1,313.50
71287	12/16/2021	010260 HOBBY LOBBY STORES, INC.	9107770		BILLING Billing Adult Programming 07-00-000-72835	83.57
					Total :	83.57
71288	12/16/2021	011466 JEWEL OSCO	185526		BILLING Children Programming 07-00-000-72837 Adult Programming 07-00-000-72835 Teen Programming 07-00-000-72836	74.09 82.86 148.83
					Total :	305.78
71289	12/16/2021	019674 LEESON, PATRICE	11152021.2		ADULT PROGRAMMING Adult Programming Ageless Grace or 07-00-000-72835	60.00
					Total :	60.00
71290	12/16/2021	019674 LEESON, PATRICE	11152021.3		ADULT PROGRAMMING Adult Programming Ageless Grace or 07-00-000-72835	60.00
					Total :	60.00
71291	12/16/2021	014889 LIBRARIESFIRST	8110		MUSEUM ADVENTURE PASS ANNU Museum Adventurre Pass Annual 202	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71291	12/16/2021	014889 LIBRARIESFIRST	(Continued)		07-00-000-72720	500.00
					Total :	500.00
71292	12/16/2021	012246 ORIENTAL TRADING COMPANY INC	713757189-01		CHILDREN PROGRAMMING Children Programming 2 UN Fall Woc 07-00-000-72837	121.38
					Total :	121.38
71293	12/16/2021	019529 PATRON POINT, INC.	1345		VERIFY TRANSACTION FEES Verify Transaction Fees July, August, 07-00-000-72655	28.20
					Total :	28.20
71294	12/16/2021	013043 SITE DESIGN GROUP, LTD.	7479-40		NATURAL AREAS MAINTENANCE Natural Areas Maintenance 09/26/202 07-00-000-72790	157.50
			7585-29		LIBRARY LANDSCAPE ARCHITECTI Library Landscape Architecture 07-00-000-72790	825.00
			7781-53		LIBRARY LANDSCAPE ENHANCEM Library Landscape Enhancements 07-00-000-72790	75.00
					Total :	1,057.50
71295	12/16/2021	012238 STAPLES BUSINESS ADVANTAGE	8064382773		OFFICE SUPPLIES Office Supplies 6 Ct Clorox Wipes, 07-00-000-73110	110.25
					Total :	110.25
71296	12/16/2021	019758 TIMOTHY COMMUNICATIONS	11122021.1		ADULT PROGRAMMING Adult Programming Movie Music Elvis 07-00-000-72835	150.00
					Total :	150.00
71297	12/16/2021	020294 XEROX FINANCIAL SERVICES LLC	2936264		COPIER LEASE Copier Lease 11/12/2021 thru 12/11/2	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71297	12/16/2021	020294 XEROX FINANCIAL SERVICES LLC	(Continued)		07-00-000-72561	960.00
Total :						960.00
13 Vouchers for bank code : ap_lib						Bank total : 18,050.18
13 Vouchers in this report						Total vouchers : 18,050.18

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
71298	12/22/2021	000202 BAKER & TAYLOR L52697-0	2036303805		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	541.54
			2036312599		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	440.60
			2036329652		ADULT NON-FICTION ORDER & ADI Adult Non-Fiction Order 07-00-000-73701 Adult Fiction Order 07-00-000-73711	238.74
					Total :	1,239.19
71299	12/22/2021	000270 BAKER & TAYLOR-#75000638	H58946510		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	59.08
			H58946511		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	58.96
			H58946512		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H58946513		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	17.24
			H58946514		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.98
			H58946515		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	20.99
			H58946516		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	34.71
			H58973500		ADULT AUDIO/VISUAL ORDER	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71299	12/22/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H58973501		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	22.13
			H58973502		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	22.13
			H58973503		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	40.56
			H58987430		Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER	88.64
			T24083510		Adult Audio/Visual Order 07-00-000-73741 ADULT PROGRAMMING	101.91
			T24084650		Adult Programming 07-00-000-72835 ADULT AUDIO/VISUAL ORDER	25.86
					Adult Audio/Visual Order 07-00-000-73741	25.86
					Total :	555.21
71300	12/22/2021	000253 BLACKSTONE PUBLISHING	INV2011224		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00
					Total :	80.00
71301	12/22/2021	013070 CENGAGE LEARNING	76267395		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	116.76
			76267621		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	244.74
					Total :	361.50

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71302	12/22/2021	001018 INGRAM LIBRARY SERVICES	62764013		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62764014		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62764015		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	30.10
			62764016		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62764017		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	48.51
			62764018		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	20.04
			62764019		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.65
			62764020		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.02
			62764031		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	390.97
			62764032		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	22.33
			62764033		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	17.99
			62764034		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	155.53

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71302	12/22/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 62764404		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62764405		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62764408		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	30.95
			62764567		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62764568		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	32.34
			62764569		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.22
			62764570		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.24
			62764827		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.64
			62764828		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.58
			62764830		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	167.41
			62764874		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	137.62
			62764876		CHILDREN BOOK ORDER Children Book Order	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71302	12/22/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62764878		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	144.10
			62765072		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	10.73
			62765073		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	23.52
			62765266		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	24.65
			62765267		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	41.30
			62765268		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.65
			62765269		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	20.65
			67394034		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	206.33
			67394035		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.18
			67394036		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	17.30
			67394037		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.45
			67394059		07-00-000-73711 CHILDREN BOOK ORDER	80.95

Voucher List
 Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71302	12/22/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order 07-00-000-73591	68.19
Total :						1,898.28
71303	12/22/2021	001018 INGRAM LIBRARY SERVICES	62764021		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	9.82
			62764035		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	6.64
			62764406		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62764407		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62764829		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	9.84
			62764875		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.34
			62764877		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62764879		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	5.08
			62764994		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	7.34
			62765270		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	8.54
			67394060		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71303	12/22/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order 07-00-000-73591	9.60
					Total :	96.00
71304	12/22/2021	001447 MIDWEST TAPE	501379432		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	128.20
			501379434		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	11.24
					Total :	139.44
7 Vouchers for bank code : ap_lib						Bank total : 4,369.62
7 Vouchers in this report						Total vouchers : 4,369.62

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
71305	12/22/2021	015182 A T & T	708845541012		BILLING Billing 12/04/2021 thru 01/03/2022 07-00-000-72120	432.45 Total : 432.45
71306	12/22/2021	003229 CED/EFENGEE	4975-1008488		OTHER OPERATING SUPPLIES Other Operating Supplies 2 ELECTR 07-00-000-73870	445.38
			5025-1003433		OTHER OPERATING SUPPLIES Other Operating Supplies 12 HD X-La 07-00-000-73870	47.88 Total : 493.26
71307	12/22/2021	010637 CHASE CARD SERVICES	1762		BILLING Billing PartyCity, Target, Frankies 07-00-000-72220	852.40
					Billing Dollar Tree 07-74-000-72796	49.00
					Billing Facebook, VistaPrint Business 07-00-000-72796	532.00
					Billing Mailchimp, Bitty, Adobe 07-00-000-72655	833.40
					Billing Hobby Lobby, Dollar Tree 07-00-000-72835	211.55
					Billing Goldy Locks, Brady Worldwide 07-00-000-73870	138.16
					Billing Dollar Tree 07-00-000-72837	110.91
					Billing Book Processing Label Value 07-00-000-72765	335.67
					Billing Reference Standing Order Her 07-00-000-73769	55.00
					Billing FireParts.Com Fireplace Part 07-00-000-72522	70.39
					Billing Displays2Go Signage	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71307	12/22/2021	010637 CHASE CARD SERVICES	(Continued)		07-00-000-73115	120.47
					Total :	3,308.95
71308	12/22/2021	018325 CHICAGO TRIBUNE COMPANY LLC	34062998		DAILY SOUTHTOWN NEWSPAPER Daily Southtown Newspaper Pays thr 07-00-000-73595	225.50
					Total :	225.50
71309	12/22/2021	012558 D & M ARCHITECTURAL METALS,INC	11450		CAULKING OF WEST SIDE OF BUIL Caulking of West Side of Building 07-95-000-75125	6,000.00
					Total:	6,000.00
71310	12/22/2021	013142 GEGRB/AMAZON	9729		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	877.76
					Billing Adult Fiction Order 07-00-000-73711	11.99
					Billing Children Audio/Visual Order 07-00-000-73751	349.69
					Billing Children Book Order 07-00-000-73591	97.35
					Billing Children Programming 07-00-000-72837	132.36
					Billing R & M Computer Equipment 07-00-000-72565	21.03
					Billing Adult Programming 07-00-000-72835	18.78
					Billing Promotional Items 07-00-000-72985	44.46
					Billing Other Operating Supplies 07-00-000-73870	79.86
					Billing First Aid Kits 07-95-000-74142	67.23
					Billing Bookmobile Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71310	12/22/2021	013142 GECRB/AMAZON	(Continued)		07-74-000-73590	157.66
					Total :	1,858.17
71311	12/22/2021	000730 INFOBASE PUBLISHING	INV423131		CREDO REFERENCE ELECTRONIC Credo Reference: Complete Core 07-00-000-73771	6,000.00
					Total :	6,000.00
71312	12/22/2021	006074 MENARDS	14770		OTHER OPERATING SUPPLIES Other Operating Supplies 1 12pk. 07-00-000-73870	105.37
			14941		OTHER OPERATING SUPPLIES Other Operating Supplies 1 Parting B 07-00-000-73870	6.99
					Total :	112.36
71313	12/22/2021	001447 MIDWEST TAPE	501352639		EREADER DOWNLOADS HOOPLA Ereader Downloads Hoopla November 07-00-000-73754	2,638.46
					Total :	2,638.46
71314	12/22/2021	001399 MITCHELL1	2688932		PRODEMAND ELECTRONIC DATAB. Prodemand Electronic Database Libr 07-00-000-73771	1,018.98
					Total :	1,018.98
71315	12/22/2021	012246 ORIENTAL TRADING COMPANY INC	713978801-01		CHILDREN PROGRAMMING Children Programming 2 DZ Plush Br 07-00-000-72837	41.95
					Total :	41.95
71316	12/22/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING Billing Other Operating Supplies 07-00-000-73870	287.17
					Total :	287.17

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71317	12/22/2021	012238 STAPLES BUSINESS ADVANTAGE	8064467909		OFFICE SUPPLIES Office Supplies 1 Expo Dry Erase 07-00-000-73110	11.28
Total :						11.28
71318	12/22/2021	016113 U.S. BANK EQUIPMENT FINANCE	459548764		COPIER LEASE Copier Lease 11/30/2021 thru 12/30/21 07-00-000-72561	2,249.93
Total :						2,249.93
71319	12/22/2021	011416 VERIZON WIRELESS	9894226439		BILLING Billing 11/04/2021 thru 12/03/2021 07-00-000-72120	77.18
					Billing Bookmobile 11/04/2021 thru 07-74-000-72125	128.37
Total :						205.55
71320	12/22/2021	016984 ZIMMERMAN, VIVIAN M.	12142021		ADULT PROGRAMMING Adult Programming Mah Jongg Club 07-00-000-72835	80.00
Total :						80.00
16 Vouchers for bank code : ap_lib						Bank total : 24,964.01
16 Vouchers in this report						Total vouchers : 24,964.01

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
71321	12/28/2021	000270 BAKER & TAYLOR-#75000638	H59019140		ADULT AUDIOVISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	21.40
			H59054520		ADULT AUDIOVISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.88
			H59054521		ADULT AUDIOVISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	42.11
			H59054522		ADULT AUDIOVISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.85
			H59054523		ADULT AUDIOVISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	75.33
			H59054524		ADULT AUDIOVISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	93.77
			H59054525		ADULT AUDIOVISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	295.42
			H59054526		ADULT AUDIOVISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.10
			H59054527		ADULT AUDIOVISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	17.72
			H656259CM		ADULT AUDIOVISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	-25.86
			T24083500		ADULT AUDIOVISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.86
Total :						608.58

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71322	12/28/2021	000253 BLACKSTONE PUBLISHING	INV2011559		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
Total :						40.00
71323	12/28/2021	013070 CENGAGE LEARNING	76274426		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	30.39
			76274877		ADULT FICTION ORDER & ADULT N Adult Fiction Order 07-00-000-73711	52.79
					Adult Non-Fiction Order 07-00-000-73701	55.18
Total :						138.36
71324	12/28/2021	000679 EBSCO INFORMATION SERVICES	2200204		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 07-00-000-73595	-39.77
			2202491		PERIODICALS & PAMPHLETS Periodicals & Pamphlets Financial Tir 07-00-000-73595	425.37
Total :						385.60
71325	12/28/2021	001018 INGRAM LIBRARY SERVICES	62733751		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	113.98
			62733752		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62733753		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.71
			62733754		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.25
			62733755		ADULT FICTION ORDER	

Voucher List
 Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71325	12/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction Order	
			62733757		07-00-000-73711 ADULT FICTION ORDER	9.82
			62733758		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	15.25
			62765291		Adult Fiction Order 07-00-000-73711 ADULT NON-FICTION ORDER	12.63
			62765525		Adult Non-Fiction Order 07-00-000-73701 CHILDREN BOOK ORDER	9.60
			62765526		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	75.36
			62765600		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	124.86
			62765601		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	15.02
			62765602		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	16.18
			62765603		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	27.22
			62765604		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	42.64
			62765694		Adult Ficiton Order 07-00-000-73711 CHILDREN BOOK ORDER	15.02
					Children Book Order 07-00-000-73591	10.84

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71325	12/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued) 67396624		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	33.24
			67396625		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	53.06
Total :						619.85

5 Vouchers for bank code : ap_lib

Bank total : 1,792.39

5 Vouchers in this report

Total vouchers : 1,792.39

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

Board Treasurer

Date

vchlist
12/29/2021 1:52:31PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71326	12/29/2021	015182 AT & T	708532298112		BILLING Billing 12/13/2021 thru 01/12/2022 07-00-000-72120	91.67 Total : 91.67
71327	12/29/2021	003473 AT & T MOBILITY	827051161		BILLING Billing 12/09/2021 thru 01/08/2022 07-74-000-72125	52.86 Total : 52.86
71328	12/29/2021	018503 CARDNO INC	324006		NATIVE RESTORATION & MAINTEN. Native Restoration & Maint enance 07-95-000-75125	1,875.00 Total : 1,875.00
71329	12/29/2021	003396 CASE LOTS INC	8778		OTHER OPERATING SUPPLIES Other Operating Supplies 3 White To 07-00-000-73870	410.75 Total : 410.75
71330	12/29/2021	013820 CINTAS CORPORATION	4104321502		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	62.97 Total : 62.97
71331	12/29/2021	012057 COMCAST CABLE	0267674		BILLING Billing 12/16/2021 thru 01/15/2022 07-00-000-72120	244.85 Total : 244.85
71332	12/29/2021	000583 DEMCO SOFTWARE	7053560		BOOK PROCESSING Book Processing 6 Rolls Imprinted 07-00-000-72765	100.08 Total : 100.08
71333	12/29/2021	011990 DISCOUNT SCHOOL SUPPLY	P40979300001		CHILDREN PROGRAMMING	

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Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71333	12/29/2021	011990 DISCOUNT SCHOOL SUPPLY	(Continued)		Children Programming 2 Constructor 07-00-000-72837	121.25
					Total :	121.25
71334	12/29/2021	005468 LEWIS PAPER PLACE	608201		PAPER ORDER Paper Order5 11x17 24# BR White M 07-00-000-73110	167.51
					Total :	167.51
71335	12/29/2021	006127 NEUCO INC.	5519874		PRESSURE DIFFERENTIAL SWITCH ressure Differential Switch for Water 07-00-000-72520	187.62
					Total :	187.62
71336	12/29/2021	001974 SHOWCASES	322076		BOOK PROCESSING Book Processing 6 ZBR5 Blu-Ray DV 07-00-000-72765	234.40
					Total :	234.40
71337	12/29/2021	012238 STAPLES BUSINESS ADVANTAGE	8064079924		OFFICE SUPPLIES Office Supplies 2 24x50 HP Wide For 07-00-000-73110	393.06
			8064544183		OFFICE SUPPLIES Office Supplies 1 Desk Calendar Bas 07-00-000-73110	60.76
			8064544183		OFFICE SUPPLIES Office Supplies 24x50 HP Wide Form 07-00-000-73110	-271.98
					Total :	181.84
71338	12/29/2021	016113 U.S. BANK EQUIPMENT FINANCE	460127269		CUTTER LEASE Cutter Lease 07-00-000-72561	238.32
					Total :	238.32
Bank total :						3,969.12

13 Vouchers for bank code : ap_lib

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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13 Vouchers in this report

Total vouchers : 3,969.12

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
71339	12/30/2021	000204 BAKER & TAYLOR L02227-7	2036403052		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	63.54
Total :						63.54
71340	12/30/2021	000205 BAKER & TAYLOR L52574-1	2036391455		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	137.31
Total :						137.31
71341	12/30/2021	000202 BAKER & TAYLOR L52697-0	2036358497		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	533.90
			2036364409		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	768.86
			2036364813		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	892.12
			2036370330		ADULT NON-FICTIONORDER & ADL Adult Non-Fiction Order 07-00-000-73701	608.69
			2036379336		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73709	12.91
			2036385248		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	517.48
			2036392536		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	509.00
Total :						848.38
Total :						4,691.34

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71342	12/30/2021	016133 BAKER & TAYLOR L423787	2034258904.1		TEEN BOOK ORDER Teen Book Order Difference for 07-00-000-73593	178.01
Total :						178.01
71343	12/30/2021	000270 BAKER & TAYLOR-#75000638	H59107220		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.91
			H59107221		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	93.77
			H59107222		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	158.80
			H59107223		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	81.24
			H59107224		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.23
			H59107225		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	20.29
			H59107226		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.54
			H59118130		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	65.00
			H59131140		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	177.25
			H59131141		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	13.29
			H59131142		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71343	12/30/2021	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order 07-00-000-73741	28.80
			H59131143		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	17.73
			H59158690		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.33
			H59158691		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.08
			H59220710		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.54
			H59220711		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	51.72
			H59220713		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	7.38
			H59220714		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	7.38
			T24085880		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	51.71
					Total :	939.99
71344	12/30/2021	000253 BLACKSTONE PUBLISHING	INV2012841		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73741	40.00
			INV2013221		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
			INV2013299		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71344	12/30/2021	000253 BLACKSTONE PUBLISHING	(Continued)		Adult Audio Order 07-00-000-73743	158.99
					Total :	238.99
71345	12/30/2021	013070 CENGAGE LEARNING	76279080		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	24.79
					Total :	24.79
71346	12/30/2021	012473 CENTER POINT LARGE PRINT	1896140		ADULT FICTION ORDER & ADULT N Adult Fiction Order 07-00-000-73711	234.30
					Adult Non-Fiction Order 07-00-000-73701	23.37
					Total :	257.67
71347	12/30/2021	001018 INGRAM LIBRARY SERVICES	62765216		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	14.12
			62766124		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	41.30
			62766126		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	54.40
			62766127		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62766128		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	54.40
			62766136		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.29
			62766137		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
71347	12/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)				
			62766138		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	10.88	
			62766184		Children Book Order 07-00-000-73591 TEEN BOOK ORDER	3.95	
			62766313		Teen Book Order 07-00-000-73593 CHILDREN BOOK ORDER	11.27	
			62766314		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	17.24	
			67397843		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	336.85	
			67397844		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	17.29	
			67397845		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	22.89	
			67397846		Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER	48.00	
					Children Book Order 07-00-000-73591	14.08	
					Total :	667.84	
9 Vouchers for bank code : ap_lib						Bank total :	7,199.48
9 Vouchers in this report						Total vouchers :	7,199.48

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