

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73678	6/2/2023	015182 AT & T	708532298105		BILLING Billing 05/13/2023 through 06/12/2023 07-00-000-72120	92.75 <b>Total : 92.75</b>
73679	6/2/2023	020571 BERGNACH, LAWRENCE	03292023		ADULT PROGRAMMING Adult Programming The Golden Age c 07-00-000-72835	175.00 <b>Total : 175.00</b>
73680	6/2/2023	003050 BRUNO'S TUCKPOINTING, INC.	23-0025		COPING JOINTS Coping Joints 07-95-000-75125	22,800.00 <b>Total : 22,800.00</b>
73681	6/2/2023	000583 DEMCO SOFTWARE	7311473		BOOK PROCESSING Book Processing 6 Rolls Imprinted 07-00-000-72765	138.54
			7311492		BOOK PROCESSING Book Processing 6 Rolls Imprinted 07-00-000-72765	113.61
			7311941		LIBRARY SUPPLIES Library Supplies 3 Boxes Magbrowz S 07-00-000-73115	374.97 <b>Total : 627.12</b>
73682	6/2/2023	011990 DISCOUNT SCHOOL SUPPLY	P42180250101		TEEN PROGRAMMING Teen Programming 2 Tru-Ray Sulfite 07-00-000-72836	111.91 <b>Total : 111.91</b>
73683	6/2/2023	020963 DUBA, CHRISTINE	03302023		ADULT PROGRAMMING Adult Programming Ageless Grace or 07-00-000-72835	75.00 <b>Total : 75.00</b>

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73684	6/2/2023	011637 JIM GILL, INC.	04142023		CHILDREN PROGRAMMING Children Programming Kick-Off Concl 07-00-000-72837	1,250.00 <b>Total : 1,250.00</b>
73685	6/2/2023	019433 MATHISEN, MARTINA	04052023		ADULT PROGRAMMING Adult Programming Edith Head: The \ 07-00-000-72835	350.00 <b>Total : 350.00</b>
73686	6/2/2023	006074 MENARDS	39170		OTHER OPERATING SUPPLIES Other Operating Supplies 1 20A St 07-00-000-73870	127.85 <b>Total : 127.85</b>
73687	6/2/2023	016318 OTIS ELEVATOR COMPANY	100401169598		ELEVATOR MAINTENANCE SERVIC Elevator Maintenance Service 06/01/ 07-00-000-72522	371.23 <b>Total : 371.23</b>
73688	6/2/2023	011707 PRECISION CONTROL SYSTEMS, INC	SV44625		SITE VISIT TO ADDRESS LIST OF B Site Visit to Address List of BAS Issue 07-00-000-72522	522.00 <b>Total : 522.00</b>
73689	6/2/2023	019459 QUADIENT, INC.	60159959		SMARTSHIP SCALE Smartship Scale-10 Smart 10lb. 07-00-000-72561	84.00 <b>Total : 84.00</b>
73690	6/2/2023	013455 RUITER, KATHY	04182023		ADULT PROGRAMMING Adult Programming Chair Yoga on 07-00-000-72835	75.00 <b>Total : 75.00</b>
73691	6/2/2023	012238 STAPLES BUSINESS ADVANTAGE	8070259209		OFFICE SUPPLIES Office Supplies 1 HP 746 Black Matte	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73691	6/2/2023	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		07-00-000-73110	264.43
					<b>Total :</b>	<b>264.43</b>
73692	6/2/2023	016113 U.S. BANK EQUIPMENT FINANCE	501398580		CUTTER LEASE Cutter Lease 07-00-000-72561	238.32
					<b>Total :</b>	<b>238.32</b>
73693	6/2/2023	002309 WORLD BOOK, INC.	0001650880		ELECTRONIC DATABASE Electronic Database Advance 07-00-000-73771	3,291.75
					<b>Total :</b>	<b>3,291.75</b>
73694	6/2/2023	020294 XEROX FINANCIAL SERVICES LLC	4319663		COPIER LEASE Copier Lease 05/12/2023 through 07-00-000-72561	760.00
					<b>Total :</b>	<b>760.00</b>
73695	6/2/2023	016984 ZIMMERMAN, VIVIAN M.	04242023		ADULT PROGRAMMING Adult Programming Mah Jongg Club 07-00-000-72835	80.00
					<b>Total :</b>	<b>80.00</b>
<b>18 Vouchers for bank code : ap_lib</b>						<b>Bank total : 31,296.36</b>
<b>18 Vouchers in this report</b>						<b>Total vouchers : 31,296.36</b>

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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
73696	6/5/2023	000203 BAKER & TAYLOR C02009-9	2037549961		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709 Reference Standing Order 07-00-000-73769	441.48    216.93 <b>Total : 658.41</b>
73697	6/5/2023	000202 BAKER & TAYLOR L52697-0	2037535865		ADULT NON-FICTION ORDER & ADI Adult Non-Fiction Order 07-00-000-73701 Adult Fiction Order 07-00-000-73711	659.84   17.99 <b>Total : 677.83</b>
73698	6/5/2023	000240 BAKER & TAYLOR L54777-8	2037550879		TEEN PROGRAMMING Teen Programming 07-00-000-72836	62.96  <b>Total : 62.96</b>
73699	6/5/2023	000253 BLACKSTONE PUBLISHING	2102018 2102108 2102194		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743 ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743 ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00   7.95  80.00 <b>Total : 167.95</b>
73700	6/5/2023	012473 CENTER POINT LARGE PRINT	2019505		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	23.97  <b>Total : 23.97</b>

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73701	6/5/2023	000475 CHILDREN'S PLUS, INC	229870		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	615.72		
			229969		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	524.76		
			<b>Total :</b>					<b>1,140.48</b>
73702	6/5/2023	001018 INGRAM LIBRARY SERVICES	62929615		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	17.90		
			62930019		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	335.46		
			62930192		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	468.53		
			62930733		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	201.67		
			67606700		ADULT FICTION ORDER & ADULT N Adult Fiction Order 07-00-000-73711	326.58		
					Adult Non-Fiction Order 07-00-000-73701	35.00		
			67608250		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	444.94		
			<b>Total :</b>					<b>1,830.08</b>
			73703	6/5/2023	001447 MIDWEST TAPE	503831289		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741
503831950		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741				47.16		

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73703	6/5/2023	001447 MIDWEST TAPE	(Continued) 503831952		CHILDREN AUDIOVISUAL ORDER Children Audio/Visual Order 07-00-000-73751	5.59
					<b>Total :</b>	<b>66.34</b>
73704	6/5/2023	020903 PLAYAWAY PRODUCTS LLC	429643		CHILDREN AUDIOVISUAL ORDER Children Audio/Visual Order 07-00-000-73751	658.88
					<b>Total :</b>	<b>658.88</b>
<b>9 Vouchers for bank code : ap_lib</b>						<b>Bank total : 5,286.90</b>
<b>9 Vouchers in this report</b>						<b>Total vouchers : 5,286.90</b>

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73705	6/6/2023	013702 AT & T	3547509709		BILLING Billing 05/19/2023 through 06/18/2023 07-00-000-72120	378.69 <b>Total : 378.69</b>
73706	6/6/2023	013702 AT & T	3759858704		BILLING Billing 05/19/2023 through 06/18/2023 07-00-000-72120	373.93 <b>Total : 373.93</b>
73707	6/6/2023	017934 AT & T CORP	S666016016-23139		BILLING Billing 05/19/2023 through 06/18/2023 07-00-000-72120	373.67 <b>Total : 373.67</b>
73708	6/6/2023	020879 AMAZON CAPITAL SERVICES, INC.	116R-FFRL-6QTF		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	69.99
			14KD-33JJ-3KGR		BILLING Billing Adult Programming 07-00-000-72835	17.83
			1FGP-X1NN-3Q9C		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	59.99
			1HPP-T7VL-4N1Q		BILLING Billing Office Supplies 07-00-000-73110	67.08
			1JJH-X4RD-4CNQ		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	99.46
			1Y99-N6CM-466G		BILLING Billing Office Supplies 07-00-000-73110	17.72
			1YQ1-4G4X-4T3X		BILLING Billing Adult Audio/Visual Order	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73708	6/6/2023	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)		07-00-000-73741	69.00
					<b>Total :</b>	<b>401.07</b>
73709	6/6/2023	021009 BURGESS, SUSAN	03302023		ADULT PROGRAMMING Adult Programming LGBT Inclusion ir 07-00-000-72835	200.00
					<b>Total :</b>	<b>200.00</b>
73710	6/6/2023	010637 CHASE CARD SERVICES	5085		BILLING Billing Google Suite, Amazon Music, 07-00-000-72655	933.32
					Billing Chairs Herman Miller Youth 07-95-000-74111	2,469.60
					Billing Green Lighting 25 LED Corn 07-00-000-73870	2,430.03
					Billing New Software B&H Photo Farg 07-00-000-73575	167.95
					Billing Office Supplies B&H Photo Pa 07-00-000-73110	242.38
					Billing Children Programming Lakesh 07-00-000-72837	123.01
					Billing American Flags 07-00-000-72520	177.98
					Billing Staff Training LibraryWorks 07-00-000-72140	49.00
					Billing ALA Conference Jessica Dyer, 07-00-000-72170	680.00
					Billing Children Audio/Visual Order 07-00-000-73751	244.96
					Billing Adult Audio/Visual Order 07-00-000-73741	39.98
					Billing Meals & Receptions Jimmy Jol 07-00-000-72220	108.33
					<b>Total :</b>	<b>7,666.54</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73711	6/6/2023	012859 CLARENCE DAVIDS & COMPANY	INV9364		MONTHLY MAINTENANCE SERVICE Monthly Maintenance Service Fee Me 07-00-000-72521	1,358.00
			INV9837		LANDSCAPE ENHANCEMENTS Landscape Enhancements 07-95-000-75125	8,550.83
					<b>Total :</b>	<b>9,908.83</b>
73712	6/6/2023	020242 KRISTYN'S CLASSROOM KITCHEN	03272023		ADULT PROGRAMMING Adult Programming Taco Tuesday wtl 07-00-000-72835	314.41
					<b>Total :</b>	<b>314.41</b>
73713	6/6/2023	015723 NICOR	8430 2		BILLING Billing 04/27/2023 through 05/26/202: 07-00-000-72511	228.06
					<b>Total :</b>	<b>228.06</b>
73714	6/6/2023	019529 PATRON POINT, INC.	2099		PATRON POINT ANNUAL SUBSCRIF Patron Point Annual Subscription 07-00-000-72655	7,800.00
					<b>Total :</b>	<b>7,800.00</b>
73715	6/6/2023	013455 RUITER, KATHY	04182023.1		ADULT PROGRAMMING Adult Programming Evening Yoga on 07-00-000-72835	75.00
					<b>Total :</b>	<b>75.00</b>
73716	6/6/2023	012238 STAPLES BUSINESS ADVANTAGE	8070334271		OFFICE SUPPLIES Office Supplies 1 Staples Heavyweig 07-00-000-73110	689.46
					<b>Total :</b>	<b>689.46</b>
73717	6/6/2023	020294 XEROX FINANCIAL SERVICES LLC	4345175		BILLING Billing 05/21/2023 through 06/20/202: 07-00-000-72561	462.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73717	6/6/2023	020294	020294 XEROX FINANCIAL SERVICES LLC (Continued)			Total : 462.00
73718	6/6/2023	016984	ZIMMERMAN, VIVIAN M.	04242023.1	ADULT PROGRAMMING Adult Programming Mah Jongg Club (07-00-000-72835)	80.00 Total : 80.00
14 Vouchers for bank code : ap_lib						Bank total : 28,951.66
14 Vouchers in this report						Total vouchers : 28,951.66

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73719	6/7/2023	016133 BAKER & TAYLOR L423787	2037548367		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	8.61
<b>Total :</b>						<b>8.61</b>
73720	6/7/2023	000270 BAKER & TAYLOR-#75000638	H65201370		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	132.25
			H65201371		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.54
			H65211560		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	42.85
			H65211561		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	41.36
			H65211562		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	74.58
<b>Total :</b>						<b>320.58</b>
73721	6/7/2023	013890 BAKER & TAYLOR, L411827	2037531753		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	86.15
<b>Total :</b>						<b>86.15</b>
73722	6/7/2023	000253 BLACKSTONE PUBLISHING	2102589		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
<b>Total :</b>						<b>40.00</b>
73723	6/7/2023	001018 INGRAM LIBRARY SERVICES	62931878		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	213.08

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
73723	6/7/2023	001018 INGRAM LIBRARY SERVICES	(Continued) 62932209		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	557.24	
			62932251		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	27.87	
			67609521		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	181.13	
			76170159		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	-2.06	
<b>Total :</b>						<b>977.26</b>	
5 Vouchers for bank code : ap_lib						<b>Bank total :</b>	<b>1,432.60</b>
5 Vouchers in this report						<b>Total vouchers :</b>	<b>1,432.60</b>

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\_\_\_\_\_ Board Treasurer  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73724	6/8/2023	012665 ABOS	05618		CONNECTIONS AND CONFECTION: Connections and Confections ABOS 07-00-000-72170	375.00
<b>Total :</b>						<b>375.00</b>
73725	6/8/2023	020879 AMAZON CAPITAL SERVICES, INC.	16XM-G7NK-96XD		BILLING Billing Children Audio/Visual Order 07-00-000-73751	-0.90
			1Y6P-MPDG-7DNG		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	59.88
					Billing Adult Non-Fiction Order 07-00-000-73701	73.55
					Billing Children Audio/Visual Order 07-00-000-73751	194.96
					Billing Adult Programming 07-00-000-72835	17.96
			1YQ1-4G4X-7P6Q		BILLING Billing Children Audio/Visual Order 07-00-000-73751	721.10
<b>Total :</b>						<b>1,066.55</b>
73726	6/8/2023	020879 AMAZON CAPITAL SERVICES, INC.	116R-FFRL-4Q13		BILLING Billing Adult Fiction Order 07-00-000-73711	10.00
			1FGP-X1NN-4LXW		BILLING Billing Adult Non-Fiction Order 07-00-000-73701	279.36
			1GWK-FV4T-7JTJ		BILLING Billing Adult Fiction Order 07-00-000-73711	23.98
			1TMN-6DKN-4FJR		BILLING Billing Bookmobile Order 07-74-000-73590	69.00
			1VWT-T6LV-7XXR		BILLING	

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73726	6/8/2023	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)		Billing Adult Audio/Visual Order 07-00-000-73741	29.96
					<b>Total :</b>	<b>412.30</b>
73727	6/8/2023	020879 AMAZON CAPITAL SERVICES, INC.	13WN-J11H-7CMH		BILLING Billing Teen Programming 07-00-000-72836	50.32
			19L7-KKD9-6JTV		BILLING Billing Other Operating Supplies 07-00-000-73870	99.21
			1HPP-T7VL-6N7D		BILLING Billing Office Supplies 07-00-000-73110	132.99
			1MMT-QHTV-6WLW		BILLING Billing Children Programming 07-00-000-72837	226.18
			1R4R-4LRR-6VYD		BILLING Billing Children Book Order 07-00-000-73591	16.49
					<b>Total :</b>	<b>525.19</b>
73728	6/8/2023	020879 AMAZON CAPITAL SERVICES, INC.	16KF-4T3N-7N7L		BILLING Billing Other Operating Supplies 07-00-000-73870	25.05
			1H41-XTWG-7XPY		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	42.28
			1TNK-FJN4-3R14		BILLING Billing Adult Programming 07-00-000-72835	196.36
			1TNK-FJN4-3TQM		BILLING Billing Other Operating Supplies 07-00-000-73870	7.98
			1VPG-71PK-7F3J		BILLING Billing Children Programming	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73728	6/8/2023	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)		07-00-000-72837	62.67
					<b>Total :</b>	<b>334.34</b>
73729	6/8/2023	017222 ATLAS	06052023		MEMBERSHIP DUES Membership Dues 07-00-000-72720	50.00
					<b>Total :</b>	<b>50.00</b>
73730	6/8/2023	003396 CASE LOTS INC	18219		OTHER OPERATING SUPPLIES Other Operating Supplies 1 Kleenex 07-00-000-73870	458.65
					<b>Total :</b>	<b>458.65</b>
73731	6/8/2023	000648 DELL MARKETING LP	10675812266		BILLING Billing Dell 4.5 mm 90 W AC Adapter 07-00-000-72565	48.29
					<b>Total :</b>	<b>48.29</b>
73732	6/8/2023	016202 FOUNTAIN TECHNOLOGIES LTD	14480		MAY FOUNTAIN CLEANING May Fountain Cleaning 07-00-000-72522	925.00
					<b>Total :</b>	<b>925.00</b>
73733	6/8/2023	010260 HOBBY LOBBY STORES, INC.	9107770		FURNITURE & FIXTURES Furniture & Fixtures 07-95-000-74110	51.94
					<b>Total :</b>	<b>51.94</b>
73734	6/8/2023	011661 HOME DEPOT CREDIT SERV.	8292926		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	249.83
					<b>Total :</b>	<b>249.83</b>
73735	6/8/2023	014674 OVERDRIVE, INC.	01658MA23173996		EREADER DOWNLOADS Ereader Downloads May 2023 07-00-000-73754	242.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73735	6/8/2023	014674 OVERDRIVE, INC.	(Continued) 01658MA23175868		EREADER DOWNLOADS Ereader Downloads May 2023 07-00-000-73754	1,703.86 <b>Total : 1,946.23</b>
73736	6/8/2023	019385 QUADIENT FINANCE USA, INC	30232847		POSTAGE Postage 07-00-000-72110	500.00 <b>Total : 500.00</b>
73737	6/8/2023	019503 SCHOOL LIFE	INV-200069617		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	53.40 <b>Total : 53.40</b>
73738	6/8/2023	017378 SIKICH LLP	18835		PROGRESS BILLING Progress Billing Related to the Audit 07-00-000-72845	1,905.00 <b>Total : 1,905.00</b>
73739	6/8/2023	012238 STAPLES BUSINESS ADVANTAGE	8070408022		OFFICE SUPPLIES Office Supplies 3 Scotch Book 07-00-000-73110	46.25 <b>Total : 46.25</b>
73740	6/8/2023	011003 TRANE	14510349		FILTERS Filters 36 16x20x1 DPMAX Merv 8, 2' 07-00-000-72520	364.80 <b>Total : 364.80</b>
73741	6/8/2023	013974 UNIQUE NATIONAL COLLECTIONS	6112960		CURBSIDE COMMUNICATOR Curbside Communicator June 2023 07-00-000-72655	40.00 <b>Total : 40.00</b>
<b>18 Vouchers for bank code : ap_lib</b>						<b>Bank total : 9,352.77</b>

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18 Vouchers in this report						Total vouchers : 9,352.77

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Board Treasurer  
Date

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Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73742	6/9/2023	000205 BAKER & TAYLOR L52574-1	2037545369		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	96.46 <b>Total : 96.46</b>
73743	6/9/2023	000202 BAKER & TAYLOR L52697-0	2037544242		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	657.67 <b>Total : 657.67</b>
73744	6/9/2023	000270 BAKER & TAYLOR-#75000638	H65247040		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.83
			H65259310		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	31.02
			H65259311		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.83
			H65259312		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.46
			H65264850		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	107.10
			H65269380		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	149.91
			H65269381		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H65269382		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	81.22

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73744	6/9/2023	000270	000270 BAKER & TAYLOR-#75000638	(Continued)		<b>Total : 468.92</b>
73745	6/9/2023	000329	BOOKPAGE	S79435	PERIODICALS & PAMPHLETS Periodicals & Pamphlets BookPage P 07-00-000-73595	1,080.00 <b>Total : 1,080.00</b>
73746	6/9/2023	000475	CHILDREN'S PLUS, INC	230063	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	49.93
				230086	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	695.85
				230091	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	554.90
				230108	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	827.76 <b>Total : 2,128.44</b>
73747	6/9/2023	001018	INGRAM LIBRARY SERVICES	62932851	ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	408.70 <b>Total : 408.70</b>
73748	6/9/2023	001447	MIDWEST TAPE	503867320	ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.58
				503867322	ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	45.57
				503867323	CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	33.56 <b>Total : 104.71</b>

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
7		Vouchers for bank code : ap_lib			Bank total :	4,944.90
7		Vouchers in this report			Total vouchers :	4,944.90

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
73749	6/9/2023	003229 AMPERAGE ELECTRICAL SUPPLY	1412870-IN		OTHER OPERATING SUPPLIES Other Operating Supplies 6 Ballast 07-00-000-73870	329.76 <b>Total : 329.76</b>
73750	6/9/2023	013661 CENTRAL TECHNOLOGY, INC.	1903		I-CIRC ANNUAL MAINTENANCE AGI i-circ Annual Maintenance Agreement 07-00-000-72565	3,354.00 <b>Total : 3,354.00</b>
73751	6/9/2023	012849 COSMOPOLITAN BLDG. SERV., INC.	3402		LIBRARY JANITORIAL SERVICES Library Janitorial Services June 1-30, 07-00-000-72520	3,507.00 <b>Total : 3,507.00</b>
73752	6/9/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	20394		PUBLICITY Publicity 13 Light Pole Banners 07-00-000-72796	1,804.19 <b>Total : 1,804.19</b>
73753	6/9/2023	017945 F.E. MORAN, INC. MECH. SRVS.	502592-1		PLANNED SERVICE MAINTENANCE Planned Service Maintenance Agreeen 07-00-000-72522	935.00 <b>Total : 935.00</b>
73754	6/9/2023	019140 KANOPY LLC.	352292-PPU		EREADER DOWNLOADS Ereader Downloads May 2023 07-00-000-73754	224.20 <b>Total : 224.20</b>
73755	6/9/2023	020518 MARIO'S EVENT RENTALS	06112023		EQUIPMENT RENTAL Equipment Rental Stage and Tent for 07-00-000-72837	844.56 <b>Total : 844.56</b>
73756	6/9/2023	001447 MIDWEST TAPE	503870484		EREADER DOWNLOADS HOOPLA	

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73756	6/9/2023	001447 MIDWEST TAPE	(Continued)		Ereader Downloads Hoopla May 2023 07-00-000-73754	3,729.12 <b>Total : 3,729.12</b>
73757	6/9/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	74737		REPLACEMENT SWITCHES Replacement Switches- 2 07-95-000-74128	2,754.69 <b>Total : 2,754.69</b>
73758	6/9/2023	001677 PROQUEST	70776006		ELECTRONIC DATABASE Electronic Database Culturegrams Or 07-00-000-73771	2,525.15 <b>Total : 2,525.15</b>
73759	6/9/2023	001677 PROQUEST	70776022		ELECTRONIC DATABASE Electronic Database Ancestry Library 07-00-000-73771	2,006.29 <b>Total : 2,006.29</b>
73760	6/9/2023	016165 REACHING ACROSS IL. LIB SYSTEM	10762		SOFTWARE RENEWAL Software Renewal Brainfuse Online 07-00-000-72655	6,887.00 <b>Total : 6,887.00</b>
73761	6/9/2023	011003 TRANE	313656125		SERVICE AGREEMENT Service Agreement Beginning 06/01/23 07-00-000-72522	4,203.00 <b>Total : 4,203.00</b>
73762	6/9/2023	002165 ULINE, INC	164354478		CHILDREN PROGRAMMING Children Programming 1 Debbie Rec 07-00-000-72837	104.31 <b>Total : 104.31</b>
73763	6/9/2023	012009 VILLAGE OF TINLEY PARK	PW-05440		FUEL Fuel 05/09/2023 through 05/22/2023	

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>
73763	6/9/2023	012009 VILLAGE OF TINLEY PARK	(Continued)		07-00-000-73530	119.68
					<b>Total :</b>	<b>119.68</b>
					<b>Bank total :</b>	<b>33,327.95</b>
					<b>Total vouchers :</b>	<b>33,327.95</b>

15 Vouchers for bank code : ap\_lib

15 Vouchers in this report

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

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

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73764	6/12/2023	000202 BAKER & TAYLOR L52697-0	2037555065		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	643.78
<b>Total :</b>						<b>643.78</b>
73765	6/12/2023	000270 BAKER & TAYLOR-#75000638	H65279640		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	147.66
			H65279641		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	69.42
			H65287910		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	172.14
			H65317950		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	277.66
			H65317951		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	162.52
<b>Total :</b>						<b>829.40</b>
73766	6/12/2023	000253 BLACKSTONE PUBLISHING	2103776		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
<b>Total :</b>						<b>40.00</b>
73767	6/12/2023	001018 INGRAM LIBRARY SERVICES	62933613		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.12
			62934200		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	198.71
			62934230		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73767	6/12/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62934717		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	286.29
			62934772		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	33.40
			62935273		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	308.32
			67611985		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	504.39
			76286235		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	356.47
					07-00-000-73711	-33.99
					<b>Total :</b>	<b>1,669.71</b>
73768	6/12/2023	020103 LIBRARY JOURNAL, LLC	4962931-B1		PERIODICALS & PAMPHLETS Periodicals & Pamphlets Library Jour	
					07-00-000-73595	429.00
					<b>Total :</b>	<b>429.00</b>
73769	6/12/2023	001363 MEREDITH BOOKS	10003337036		ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order	
					07-00-000-73709	35.91
					<b>Total :</b>	<b>35.91</b>
73770	6/12/2023	001447 MIDWEST TAPE	503891745		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
			503891746		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	13.59
			503891748		07-00-000-73741 CHILDREN AUDIO/VISUAL ORDER	16.79

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
73770	6/12/2023	001447 MIDWEST TAPE	(Continued)		Children Audio/Visual Order 07-00-000-73751	16.78	
					<b>Total :</b>	<b>47.16</b>	
73771	6/12/2023	002309 WORLD BOOK, INC.	0001651292		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	646.00	
			0001651295		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	498.00	
					<b>Total :</b>	<b>1,144.00</b>	
8 Vouchers for bank code : ap_lib						<b>Bank total :</b>	<b>4,838.96</b>
8 Vouchers in this report						<b>Total vouchers :</b>	<b>4,838.96</b>

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

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73772	6/14/2023	015182 AT & T	708845541006		BILLING Billing 06/04/2023 through 07/03/2023 07-00-000-72120	445.02 <b>Total : 445.02</b>
73773	6/14/2023	000583 DEMCO SOFTWARE	7320976		CHILDREN PROGRAMMING Children Programming 1 Pkg. Pigeon 07-00-000-72837	59.32 <b>Total : 59.32</b>
73774	6/14/2023	011990 DISCOUNT SCHOOL SUPPLY	P42238530101		CHILDREN PROGRAMMING Children Programming 1 Craft Fluff S 07-00-000-72837	173.75 <b>Total : 173.75</b>
73775	6/14/2023	020963 DUBA, CHRISTINE	03302023.1		ADULT PROGRAMMING Adult Programming Ageless Grace or 07-00-000-72835	75.00 <b>Total : 75.00</b>
73776	6/14/2023	017945 F.E. MORAN, INC. MECH. SRVS.	001-501096000		REPLACEMENT OF CHILLER MOTC Replacement of 2 15 HP Chilled Water 07-95-000-75004	13,425.00 <b>Total : 13,425.00</b>
73777	6/14/2023	015437 IHLS - OCLC	28136		WEBDEWEY GROUP WebDewey Group 06/01/2023 through 07-00-000-72765	193.90 <b>Total : 193.90</b>
73778	6/14/2023	011466 JEWEL OSCO	185526		BILLING Billing Meals & Receptions-Zone Mee 07-00-000-72220 Billing Adult Programming 07-00-000-72835 Billing Teen Programming	30.97 59.91

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73778	6/14/2023	011466 JEWEL OSCO	(Continued)		07-00-000-72836 Billing Children Programming 07-00-000-72837	50.44  129.65 <b>Total : 270.97</b>
73779	6/14/2023	020671 LINDENMEYR MUNROE	71128630		PAPER ORDER Paper Order 07-00-000-73110	  154.53 <b>Total : 154.53</b>
73780	6/14/2023	010530 SAM'S CLUB BRC PLCC	2590		BILLING Billing Adult Programming 07-00-000-72835 Billing Bookmobile Publicity 07-74-000-72796 Billing Other Operating Supplies 07-00-000-73870 Billing Children Programming 07-00-000-72837 Billing Unforeseen Expenses 07-00-000-99000	 268.44  23.96  234.42  85.83  58.04 <b>Total : 670.69</b>
73781	6/14/2023	001974 SHOWCASES	326529		BOOK PROCESSING Book Processing 2 MMPFS-C Multi-M 07-00-000-72765	  93.83 <b>Total : 93.83</b>
73782	6/14/2023	012238 STAPLES BUSINESS ADVANTAGE	8070487254		OFFICE SUPPLIES Office Supplies 3 Pendaflex SureHool 07-00-000-73110	  100.77 <b>Total : 100.77</b>
73783	6/14/2023	011003 TRANE	14552083		FILTERS Filters 48 12x12x1 DPMAX Merv 8	

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
73783	6/14/2023	011003 TRANE	(Continued)		07-00-000-72520	213.12	
					<b>Total :</b>	<b>213.12</b>	
73784	6/14/2023	016113 U.S. BANK EQUIPMENT FINANCE	503286833		COPIER LEASE Copier Lease 05/30/2023 through 07-00-000-72561	2,697.78	
					<b>Total :</b>	<b>2,697.78</b>	
73785	6/14/2023	002165 ULINE, INC	164422094		OTHER OPERATING SUPPLIES Other Operating Supplies 1 Ct. Tamp 07-00-000-73870	176.08	
					<b>Total :</b>	<b>176.08</b>	
73786	6/14/2023	011416 VERIZON WIRELESS	9936375946		BILLING Billing 05/04/2023 through 06/03/2023 07-00-000-72120	158.66	
					Billing Outreach 05/04/2023 through 07-74-000-72125	105.32	
					<b>Total :</b>	<b>263.98</b>	
73787	6/14/2023	020583 WENSTRUP, GARY	04062023		ADULT PROGRAMMING Adult Programming The History of Ste 07-00-000-72835	300.00	
					<b>Total :</b>	<b>300.00</b>	
73788	6/14/2023	016984 ZIMMERMAN, VIVIAN M.	04242023.2		ADULT PROGRAMMING Adult Programming Mah Jongg Club 07-00-000-72835	80.00	
					<b>Total :</b>	<b>80.00</b>	
<b>17 Vouchers for bank code : ap_lib</b>						<b>Bank total :</b>	<b>19,393.74</b>
<b>17 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>19,393.74</b>

Bank code : ap\_lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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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
73789	6/21/2023	000205 BAKER & TAYLOR L52574-1	2037550184		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	68.24
			2037577508		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	27.40
					<b>Total :</b>	<b>95.64</b>
73790	6/21/2023	000202 BAKER & TAYLOR L52697-0	2037570984		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	972.56
					<b>Total :</b>	<b>972.56</b>
73791	6/21/2023	000270 BAKER & TAYLOR-#75000638	H65323170		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.96
					<b>Total :</b>	<b>33.96</b>
73792	6/21/2023	013890 BAKER & TAYLOR, L411827	2037564890		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	58.44
					<b>Total :</b>	<b>58.44</b>
73793	6/21/2023	012473 CENTER POINT LARGE PRINT	2019522		ADULT FICTION ORDER & ADULT N Adult Fiction Order 07-00-000-73711	355.35
					Adult Non-Fiction Order 07-00-000-73701	47.94
					<b>Total :</b>	<b>403.29</b>
73794	6/21/2023	000475 CHILDREN'S PLUS, INC	230700		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	265.25
					<b>Total :</b>	<b>265.25</b>
73795	6/21/2023	001018 INGRAM LIBRARY SERVICES	62936096		ADULT FICTION ORDER	

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
73795	6/21/2023	001018 INGRAM LIBRARY SERVICES	(Continued)				
			62936141		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	248.66	
			76388683		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	158.77	
			76453858		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	-33.99	
					<b>Total :</b>	<b>361.85</b>	
73796	6/21/2023	014854 THOMSON REUTERS-WEST PYMNT CTF 848473079			REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	269.73	
					<b>Total :</b>	<b>269.73</b>	
8 Vouchers for bank code : ap_lib						<b>Bank total :</b>	<b>2,460.72</b>
8 Vouchers in this report						<b>Total vouchers :</b>	<b>2,460.72</b>

Bank code : ap\_lib

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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

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73797	6/22/2023	015182 AT & T	708532298106		BILLING Billing 06/13/2023 through 07/12/2023 07-00-000-72120	92.13 <b>Total : 92.13</b>
73798	6/22/2023	000134 AMERICAN LIBRARY ASSOCIATION	1111740		MEMBERSHIP DUES Membership Dues Regular Dues and 07-00-000-72720	217.00 <b>Total : 217.00</b>
73799	6/22/2023	017410 BGL LANDSCAPE, INC	5832		LAWN MAINTENANCE Lawn Maintenance Payment 3 of 8 07-00-000-72521	945.00 <b>Total : 945.00</b>
73800	6/22/2023	010637 CHASE CARD SERVICES	1762		BILLING Billing MailChimp 07-00-000-72655	265.00 <b>Total : 265.00</b>
73801	6/22/2023	013820 CINTAS CORPORATION	4157092475		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	77.92 <b>Total : 77.92</b>
73802	6/22/2023	012057 COMCAST CABLE	0267674		BILLING Billing 06/16/2023 through 07/15/2023 07-00-000-72120	274.90 <b>Total : 274.90</b>
73803	6/22/2023	012101 HERITAGE TECHNOLOGY SOLUTIONS	236246		PLAYBACK/RECORD ISSUES Playback/Record Issues 07-00-000-72790	238.50 <b>Total : 238.50</b>
73804	6/22/2023	005379 KLEIN, THORPE & JENKINS, LTD	234377		LEGAL FEES	

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73804	6/22/2023	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		Legal Fees through 05/31/2023 07-00-000-72850	1,597.50
					<b>Total :</b>	<b>1,597.50</b>
73805	6/22/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	74924		MONTHLY BILLING FOR JUNE Monthly Billing for June Hassle Free 07-00-000-72565	9,554.16
					Monthly Billing for June Sentinel One 07-00-000-72655	456.19
			74925		Monthly Billing for June Server Backu 07-00-000-73575	1,175.00
					MONTHLY BILLING FOR JUNE Monthly Billing for June Dropsuite 07-00-000-72655	742.55
					<b>Total :</b>	<b>11,927.90</b>
73806	6/22/2023	013043 SITE DESIGN GROUP, LTD.	7479-53		LIBRARY NATURAL AREAS MAINTENANCE Library Natural Areas Maintenance 07-00-000-72790	245.00
			7781-67		LIBRARY LANDSCAPE ENHANCEMENT Library Landscape Enhancements 07-00-000-72790	390.00
			8672-29		LIBRARY LANDSCAPE MANAGEMENT Library Landscape Management 05/0 07-00-000-72790	426.25
			9363-02		LIBRARY PRAIRIE GARDEN AND STORY WALL Library Prairie Garden and Story Wall 07-00-000-72790	1,710.00
					<b>Total :</b>	<b>2,771.25</b>
73807	6/22/2023	012238 STAPLES BUSINESS ADVANTAGE	8070558784		OFFICE SUPPLIES Office Supplies 1 Expo Whiteboard C 07-00-000-73110	98.35
					<b>Total :</b>	<b>98.35</b>

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
73808	6/22/2023	016113 U.S. BANK EQUIPMENT FINANCE	503709883		CUTTER LEASE Cutter Lease 07-00-000-72561	238.32	
					<b>Total :</b>	<b>238.32</b>	
73809	6/22/2023	020294 XEROX FINANCIAL SERVICES LLC	4442735		COPIER LEASE Copier Lease 07-00-000-72561	187.20	
					<b>Total :</b>	<b>187.20</b>	
13 Vouchers for bank code : ap_lib						<b>Bank total :</b>	<b>18,930.97</b>
13 Vouchers in this report						<b>Total vouchers :</b>	<b>18,930.97</b>

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

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

\_\_\_\_\_  
Date

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73810	6/26/2023	000203 BAKER & TAYLOR C02009-9	2037587036		REFERENCE STANDING ORDER & Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709	154.92   85.17 <b>Total : 240.09</b>
73811	6/26/2023	000205 BAKER & TAYLOR L52574-1	2037599919		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.56 <b>Total : 13.56</b>
73812	6/26/2023	000202 BAKER & TAYLOR L52697-0	2037562614		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	477.01
			237579690		ADULT NON-FICTION ORDER & ADI Adult Non-Fiction Order 07-00-000-73701 Adult Fiction Order 07-00-000-73711	455.75  11.73 <b>Total : 944.49</b>
73813	6/26/2023	000270 BAKER & TAYLOR-#75000638	C65750160		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	121.86
			C65750161		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.84
			C65750162		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.54
			H65346170		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	106.39
			H65371760		ADULT AUDIO/VISUAL ORDER	

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73813	6/26/2023	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order 07-00-000-73741	215.68
			T2419200		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	19.58
					<b>Total :</b>	<b>518.89</b>
73814	6/26/2023	000253 BLACKSTONE PUBLISHING	2104992		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73741	80.00
			2104997		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	159.99
			2105418		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
					<b>Total :</b>	<b>279.99</b>
73815	6/26/2023	001018 INGRAM LIBRARY SERVICES	62937030		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	524.06
			62937254		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	60.93
			62937981		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	382.60
			62938057		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	346.15
			62938211		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	585.68
			62938339		ADULT FICTION ORDER Adult Fiction Order	

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73815	6/26/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67615348		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	255.25
			67615364		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	142.40
			67616327		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	131.15
			67616516		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	98.63
					07-00-000-73711	399.27
					<b>Total :</b>	<b>2,926.12</b>
73816	6/26/2023	001447 MIDWEST TAPE	503929356		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
			503929358		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	21.59
					07-00-000-73741	21.58
					<b>Total :</b>	<b>43.17</b>
73817	6/26/2023	020903 PLAYAWAY PRODUCTS LLC	431768		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	64.99
					<b>Total :</b>	<b>64.99</b>
<b>8 Vouchers for bank code : ap_lib</b>						<b>Bank total : 5,031.30</b>
<b>8 Vouchers in this report</b>						<b>Total vouchers : 5,031.30</b>

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

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

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73818	6/27/2023	017934 A T & T CORP	S666016016-23170		BILLING Billing 06/19/2023 through 07/18/202: 07-00-000-72120	373.67 <b>Total : 373.67</b>
73819	6/27/2023	003229 AMPERAGE ELECTRICAL SUPPLY	1419353-IN		BILLING Billing Other Operating Supplies 10 07-00-000-73870	28.60 <b>Total : 28.60</b>
73820	6/27/2023	000519 CUMMINS SALES AND SERVICE	F2-8273 F2-8279		PARTS FOR GENERATOR Parts for Generator 07-00-000-72522 GENERATOR INSPECTION Generator Inspection 07-00-000-72522	778.60 486.43 <b>Total : 1,265.03</b>
73821	6/27/2023	000583 DEMCO SOFTWARE	7324394		BOOK PROCESSING Book Processing 3 Rolls Imprinted 07-00-000-72765	170.42 <b>Total : 170.42</b>
73822	6/27/2023	020963 DUBA, CHRISTINE	03302023.2		ADULT PROGRAMMING Adult Programming Ageless Grace or 07-00-000-72835	75.00 <b>Total : 75.00</b>
73823	6/27/2023	015762 JOHNSON CONTROLS, SECURITY SOLU	38952823		QUARTERLY BILLING Quarterly Billing 07/01/2023 through 07-00-000-72522	258.12 <b>Total : 258.12</b>
73824	6/27/2023	020242 KRISTYN'S CLASSROOM KITCHEN	06212023		ADULT PROGRAMMING Adult Programming Cost of Ingredient 07-00-000-72835	95.61

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73824	6/27/2023	020242 020242 KRISTYN'S CLASSROOM KITCHEN	(Continued)			<b>Total : 95.61</b>
73825	6/27/2023	017458 K-ZOR ELECTRIC, INC.	325		BILLING Billing Install Customer Supplied LED 07-00-000-72522	<b>Total : 1,100.00</b> <b>1,100.00</b>
73826	6/27/2023	012768 METALMASTER ROOFMASTER INC	14304		ANNUAL SERVICE AND MAINTENAI Annual Service and Maintenance 07-00-000-72522	<b>Total : 679.00</b> <b>679.00</b>
73827	6/27/2023	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2327541		INTERNET THROUGH ICN Internet through ICN May 2023 07-00-000-72120	<b>Total : 475.00</b> <b>475.00</b>
73828	6/27/2023	002165 ULINE, INC	164853887		OTHER OPERATING SUPPLIES Other Operating Supplies Stackable 07-00-000-73870	<b>Total : 374.53</b> <b>374.53</b>
73829	6/27/2023	012009 VILLAGE OF TINLEY PARK	06262023		VILLAGE FLAGS Vllage Flags-2 07-00-000-72520	<b>Total : 150.00</b> <b>150.00</b>
73830	6/27/2023	012009 VILLAGE OF TINLEY PARK	PW-05445		FUEL Fuel 05/23/2023 through 06/05/2023 07-00-000-73530	<b>Total : 49.21</b> <b>49.21</b>
73831	6/27/2023	020294 XEROX FINANCIAL SERVICES LLC	4451748		COPIER LEASE Copier Lease 06/12/2023 through 07-00-000-72561	<b>Total : 760.00</b> <b>760.00</b>

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
14		Vouchers for bank code : ap_lib				Bank total : 5,854.19
14		Vouchers in this report				Total vouchers : 5,854.19

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

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73832	6/28/2023	000289 BAKER & TAYLOR #75029493	H65362570		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	22.16
<b>Total :</b>						<b>22.16</b>
73833	6/28/2023	000270 BAKER & TAYLOR-#75000638	H65413580		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.84
			H65413581		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	47.98
			H65413582		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H65413583		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
<b>Total :</b>						<b>118.14</b>
73834	6/28/2023	013890 BAKER & TAYLOR, L411827	2037583050		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	19.16
			2037588428		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	109.56
			2037588760		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	119.13
			2037588791		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	278.73
<b>Total :</b>						<b>526.58</b>
73835	6/28/2023	000253 BLACKSTONE PUBLISHING	2106231		ADULT AUDIO ORDER Adult Audio Order	

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
73835	6/28/2023	000253 BLACKSTONE PUBLISHING	(Continued)				
			2106266		07-00-000-73743 ADULT AUDIO ORDER Adult Audio Order	234.44	
					07-00-000-73743	38.34	
					<b>Total :</b>	<b>272.78</b>	
73836	6/28/2023	001018 INGRAM LIBRARY SERVICES	62938717		CHILDREN BOOK ORDER Children Book Order		
			62939367		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	99.65	
					07-00-000-73711	444.83	
					<b>Total :</b>	<b>544.48</b>	
73837	6/28/2023	001363 MEREDITH BOOKS	1461756718		PERIODICALS & PAMPHLETS Periodicals & Pamphlets Magnolia		
					07-00-000-73595	20.00	
					<b>Total :</b>	<b>20.00</b>	
6 Vouchers for bank code : ap_lib						<b>Bank total :</b>	<b>1,504.14</b>
6 Vouchers in this report						<b>Total vouchers :</b>	<b>1,504.14</b>

Bank code : ap\_lib

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

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73838	6/30/2023	013702 AT & T	9789500802		BILLING Billing 06/19/2023 through 07/18/2023 07-00-000-72120	378.69 <b>Total : 378.69</b>
73839	6/30/2023	013702 AT & T	9046299700		BILLING Billing 06/19/2023 through 07/18/2023 07-00-000-72120	376.42 <b>Total : 376.42</b>
73840	6/30/2023	000064 ANHALT, JOY	06262023		PARKING AND MEAL REIMBURSEM Parking and Meal Reimbursement Jo 07-00-000-72170	87.00 <b>Total : 87.00</b>
73841	6/30/2023	002537 AURELIO'S PIZZA	06132023		TEEN PROGRAMMING Teen Programming 07-00-000-72836	67.20 <b>Total : 67.20</b>
73842	6/30/2023	013820 CINTAS CORPORATION	4159989638		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	77.92 <b>Total : 77.92</b>
73843	6/30/2023	011990 DISCOUNT SCHOOL SUPPLY	P42268090101		CHILDREN PROGRAMMING Children Programming 1 Pom-poms- 07-00-000-72837	57.85 <b>Total : 57.85</b>
73844	6/30/2023	019059 HOWARD, KRISTINA	06272023		MEAL REIMBURSEMENT Meal Reimbursement Kristina Howarc 07-00-000-72170	53.99 <b>Total : 53.99</b>
73845	6/30/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	74972		REPLACEMENT SWITCH FOR WAP	

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73845	6/30/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	(Continued)		Replacement Switch for WAPS 1 CIS 07-95-000-74128	1,331.78
<b>Total :</b>						<b>1,331.78</b>
73846	6/30/2023	014537 TRAINING CONCEPTS, INC.	A230506		ANNUAL AFFILIATION FEE Annual Affiliation Fee for Robert 07-00-000-72720	60.00
<b>Total :</b>						<b>60.00</b>
73847	6/30/2023	018824 ZULEVIC, VALERIE	06252023		PARKING AND MEAL REIMBURSEM Parking and Meal Reimbursement Va 07-00-000-72170	42.00
<b>Total :</b>						<b>42.00</b>
<b>10 Vouchers for bank code : ap_lib</b>						<b>Bank total : 2,532.85</b>
<b>10 Vouchers in this report</b>						<b>Total vouchers : 2,532.85</b>

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