

Voucher List
Village of Tinley Park

Bank code : ap_lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|----------|---------------------------------|------------|------|---|---------------|
| 74122 | 9/5/2023 | 000289 BAKER & TAYLOR #75029493 | H66011080 | | BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590 | 25.86 |
| Total : | | | | | | 25.86 |
| 74123 | 9/5/2023 | 000270 BAKER & TAYLOR-#75000638 | H66067900 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 207.54 |
| | | | H66067901 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 81.97 |
| | | | H66074460 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 22.16 |
| Total : | | | | | | 311.67 |
| 74124 | 9/5/2023 | 013890 BAKER & TAYLOR, L411827 | 2037752345 | | BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590 | 295.85 |
| Total : | | | | | | 295.85 |
| 74125 | 9/5/2023 | 001018 INGRAM LIBRARY SERVICES | 62963332 | | TEEN BOOK ORDER Teen Book Order 07-00-000-73593 | 36.82 |
| | | | 62963530 | | ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711 | 325.71 |
| | | | 62963589 | | CHILDREN BOOK ORDER Children Book Order 07-00-000-73591 | 205.41 |
| | | | 62964296 | | ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711 | 126.78 |
| | | | 62964483 | | TEEN BOOK ORDER Teen Book Order | |

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| 74125 | 9/5/2023 | 001018 INGRAM LIBRARY SERVICES | (Continued) | | 07-00-000-73593 | 15.28 |
| | | | | | Total : | 710.00 |
| 74126 | 9/5/2023 | 001447 MIDWEST TAPE | 504281004 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order | |
| | | | 504281006 | | 07-00-000-73741 ADULT AUDIO ORDER | 31.18 |
| | | | | | Adult Audio Order 07-00-000-73743 | 19.99 |
| | | | | | Total : | 51.17 |
| 5 Vouchers for bank code : ap_lib | | | | | | Bank total : 1,394.55 |
| 5 Vouchers in this report | | | | | | Total vouchers : 1,394.55 |

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

Board Treasurer
Date

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Village of Tinley Park

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| 74127 | 9/7/2023 | 021065 ANDERSON, MARK | 06212023 | | CHILDREN PROGRAMMING Children Programming Boom! Pow! S 07-00-000-72837 | 350.00 |
| Total : | | | | | | 350.00 |
| 74128 | 9/7/2023 | 003396 CASE LOTS INC | 19641 | | OTHER OPERATING SUPPLIES Other Operating Supplies 1 AntiBac 07-00-000-73870 | 313.40 |
| Total : | | | | | | 313.40 |
| 74129 | 9/7/2023 | 013070 CENGAGE LEARNING | 81491190 | | ELECTRONIC DATABASES Electronic Databases Chilton Library 07-00-000-73771 | 2,497.17 |
| Total : | | | | | | 2,497.17 |
| 74130 | 9/7/2023 | 013820 CINTAS CORPORATION | 4166304845 | | LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520 | 77.92 |
| Total : | | | | | | 77.92 |
| 74131 | 9/7/2023 | 011122 DEO CONSULTING, INC. | 06282023 | | CHILDREN PROGRAMMING Children Programming Magical 07-00-000-72837 | 390.00 |
| Total : | | | | | | 390.00 |
| 74132 | 9/7/2023 | 011990 DISCOUNT SCHOOL SUPPLY | P42417070101 | | CHILDREN PROGRAMMING Children Programming 1 White Beadi 07-00-000-72837 | 117.22 |
| Total : | | | | | | 117.22 |
| 74133 | 9/7/2023 | 020347 FUN FUN FUN DJS | 06282023 | | CHILDREN PROGRAMMING Children Programming Fun Fun Fun I 07-00-000-72837 | 550.00 |
| Total : | | | | | | 550.00 |
| 74134 | 9/7/2023 | 014943 GRAY, GARRETT | 06212023 | | CHILDREN PROGRAMMING | |

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| 74134 | 9/7/2023 | 014943 GRAY, GARRETT | (Continued) | | Children Programming Superhero Im 07-00-000-72837 | 425.00 Total : 425.00 |
| 74135 | 9/7/2023 | 019674 LEESON, PATRICE | 08022023.1 | | ADULT PROGRAMMING Adult Programming Ageless Grace or 07-00-000-72835 | 75.00 Total : 75.00 |
| 74136 | 9/7/2023 | 006074 MENARDS | 44378 | | OTHER OPERATING SUPPLIES Other Operating Supplies 1 Scrub Da 07-00-000-73870 | 14.93 Total : 14.93 |
| 74137 | 9/7/2023 | 020580 NOONAN, ELAINE GOTFRYD | 08282023 | | ADULT PROGRAMMING Adult Programming Self-Expression 07-00-000-72835 | 75.00 Total : 75.00 |
| 74138 | 9/7/2023 | 021093 PERRY, DUANE | 06212023 | | TEEN PROGRAMMING Teen Programming Ka-Pow!! The Cor 07-00-000-72836 | 200.00 Total : 200.00 |
| 74139 | 9/7/2023 | 019385 QUADIENT FINANCE USA, INC | 9829 | | POSTAGE Postage 07-00-000-72110 | 773.53 Total : 773.53 |
| 74140 | 9/7/2023 | 013455 RUITER, KATHY | 08082023.1 | | ADULT PROGRAMMING Adult Programming Evening Yoga on 07-00-000-72835 | 75.00 Total : 75.00 |
| 74141 | 9/7/2023 | 002165 ULINE, INC | 167490537 | | DEBBIE KRAFT PAPER SHOPPING Debbie Kraft Paper Shopping Bags-3 | |

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| 74141 | 9/7/2023 | 002165 ULINE, INC | (Continued) | | 07-00-000-72796 | 292.96 |
| | | | | | Total : | 292.96 |
| 74142 | 9/7/2023 | 002176 UNITED STATES POSTAL SERVICE | 07202023 | | USPS MARKETING MAIL USPS Marketing Mail 07-00-000-72110 | 235.00 |
| | | | | | Total : | 235.00 |
| 74143 | 9/7/2023 | 016984 ZIMMERMAN, VIVIAN M. | 08022023.1 | | ADULT PROGRAMMING Adult Programming Mah Jongg Club 07-00-000-72835 | 80.00 |
| | | | | | Total : | 80.00 |
| 17 Vouchers for bank code : ap_lib | | | | | | Bank total : 6,542.13 |
| 17 Vouchers in this report | | | | | | Total vouchers : 6,542.13 |

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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|----------------|----------|---------------------------------|------------|------|--|---------------|
| 74144 | 9/7/2023 | 000203 BAKER & TAYLOR C02009-9 | 2037745112 | | ADULT NON-FICTION STANDING OF Adult Non-Fiction Standing Order 07-00-000-73709 | 93.64 |
| Total : | | | | | | 93.64 |
| 74145 | 9/7/2023 | 000270 BAKER & TAYLOR-#75000638 | H66087740 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 14.76 |
| | | | H66108900 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 26.58 |
| | | | H66108901 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 14.74 |
| | | | H66118980 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 54.64 |
| | | | H66118981 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 23.64 |
| Total : | | | | | | 134.36 |
| 74146 | 9/7/2023 | 001018 INGRAM LIBRARY SERVICES | 62964785 | | ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711 | 72.45 |
| | | | 62964912 | | CHILDREN BOOK ORDER Children Book Order 07-00-000-73591 | 139.90 |
| | | | 62965344 | | TEEN BOOK ORDER Teen Book Order 07-00-000-73593 | 33.81 |
| | | | 62965541 | | CHILDREN BOOK ORDER Children Book Order 07-00-000-73591 | 104.34 |
| | | | 67638619 | | ADULT FICTION ORDER | |

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| 74146 | 9/7/2023 | 001018 INGRAM LIBRARY SERVICES | (Continued) | | Adult Fiction Order | | |
| | | | 67639163 | | 07-00-000-73711 | 732.61 | |
| | | | | | CHILDREN BOOK ORDER | | |
| | | | | | Children Book Order | | |
| | | | | | 07-00-000-73591 | 257.26 | |
| | | | | | Total : | 1,340.37 | |
| 74147 | 9/7/2023 | 020903 PLAYAWAY PRODUCTS LLC | 439951 | | ADULT AUDIO ORDER | | |
| | | | | | Adult Audio Order | | |
| | | | | | 07-00-000-73743 | 152.98 | |
| | | | | | Total : | 152.98 | |
| 4 Vouchers for bank code : ap_lib | | | | | | Bank total : | 1,721.35 |
| 4 Vouchers in this report | | | | | | Total vouchers : | 1,721.35 |

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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| 74148 | 9/11/2023 | 012665 ABOS | 06239 | | ABOS CONFERENCE 2023 ABOS Conference 2023 Connections 07-00-000-72170 | 99.00 |
| Total : | | | | | | 99.00 |
| 74149 | 9/11/2023 | 021140 ALL AMERICAN FLAG COMPANY | 6930 | | FLAG POLE PARTS AND REPAIR Flag Pole Parts and Repair 07-00-000-72521 | 597.80 |
| Total : | | | | | | 597.80 |
| 74150 | 9/11/2023 | 020879 AMAZON CAPITAL SERVICES, INC. | 16DJ-YMKX-79QF | | BILLING Billing Children Audio/Visual Order 07-00-000-73751 | 52.59 |
| | | | 1DNK-LKYG-944D | | BILLING Billing Teen Programming 07-00-000-72836 | 420.26 |
| | | | 1DRK-WJRT-3F7F | | BILLING Billing Adult Programming 07-00-000-72835 | 52.39 |
| | | | 1PXV-L77C-9GQK | | BILLING Billing Teen Programming 07-00-000-72836 | 13.99 |
| | | | 1YLN-3F9Y-6417 | | BILLING Billing R&M Library Equipment 07-00-000-72561 | 39.24 |
| Total : | | | | | | 578.47 |
| 74151 | 9/11/2023 | 020879 AMAZON CAPITAL SERVICES, INC. | 11LX-1PJR-6QJR | | BILLING Billing Other Operating Supplies 07-00-000-73870 | 70.23 |
| | | | 19RV-PQ7N-63VG | | BILLING Billing Children Book Order 07-00-000-73591 | 24.78 |
| | | | 1J7M-TM3W-4NGX | | BILLING Billing Adult Fiction Order | |

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| 74151 | 9/11/2023 | 020879 AMAZON CAPITAL SERVICES, INC. | (Continued) | | | |
| | | | 1K31-C7L6-64MY | | 07-00-000-73711 BILLING Billing Children Audio/Visual Order | 20.36 |
| | | | 1TFK-NRL3-3XW3 | | 07-00-000-73751 BILLING Billing Other Operating Supplies | 374.94 |
| | | | | | 07-00-000-73870 | 112.45 |
| | | | | | Total : | 602.76 |
| 74152 | 9/11/2023 | 020879 AMAZON CAPITAL SERVICES, INC. | 113L-TRJJ-9MJQ | | BILLING Billing Adult Non-Fiction Order | |
| | | | 1DKG-KT6Y-4D1T | | 07-00-000-73701 BILLING Billing Children Book Order | 188.07 |
| | | | 1DKG-KT6Y-7T9Q | | 07-00-000-73591 BILLING Billing Adult Programming | 45.00 |
| | | | 1KGM-N3WX-9CTV | | 07-00-000-72835 BILLING Billing Adult Programming | 97.56 |
| | | | 1YLN-3F9Y-7GD9 | | 07-00-000-72835 BILLING Billing Adult Fiction Order | 48.99 |
| | | | | | 07-00-000-73711 | 17.99 |
| | | | | | Total : | 397.61 |
| 74153 | 9/11/2023 | 020879 AMAZON CAPITAL SERVICES, INC. | 11M4-PT1C-6M76 | | BILLING Billing Other Operating Supplies | |
| | | | 11RK-T3CR-4HTV | | 07-00-000-73870 BILLING Billing Children Programming | 28.47 |
| | | | 19RV-PQ7N-6WRQ | | 07-00-000-72837 BILLING Billing Children Programming | 146.06 |
| | | | | | 07-00-000-72837 | 48.31 |

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| 74153 | 9/11/2023 | 020879 AMAZON CAPITAL SERVICES, INC. | (Continued) 1HNL-JW7L-6XW6 | | BILLING Billing Promotional Items 07-00-000-72985 | 14.95 |
| | | | 1MDX-DK99-6KYK | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | 29.98 |
| Total : | | | | | | 267.77 |
| 74154 | 9/11/2023 | 020879 AMAZON CAPITAL SERVICES, INC. | 1CKM-M6MJ-7TVD | | BILLING Billing Bookmobile Publicity 07-74-000-72796 | 49.03 |
| | | | 1KGM-N3WX-9FLC | | BILLING Billibg Adult Non-Fiction Order 07-00-000-73701 | 129.05 |
| Total : | | | | | | 178.08 |
| 74155 | 9/11/2023 | 016670 EMPLOYEE RESOURCE SYSTEMS, INC | ERS2928-IN | | EAP SERVICES EAP Services 09/01/2023 through 07-00-000-72790 | 1,323.00 |
| Total : | | | | | | 1,323.00 |
| 74156 | 9/11/2023 | 016202 FOUNTAIN TECHNOLOGIES LTD | 14604 | | FOUNTAIN MAINTENANCE Fountain Maintenance August 2023 07-00-000-72522 | 925.00 |
| Total : | | | | | | 925.00 |
| 74157 | 9/11/2023 | 011661 HOME DEPOT CREDIT SERV. | 5743 | | BILLING Billing Adult Programming 07-00-000-72835 | 28.99 |
| | | | | | Billing Other Operating Supplies 07-00-000-73870 | 27.93 |
| | | | | | Billing Office Supplies BBQ Grill 07-00-000-73110 | 149.00 |
| | | | 5743 | | BILLING Billing Children Programming | |

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| 74157 | 9/11/2023 | 011661 HOME DEPOT CREDIT SERV. | (Continued) | | 07-00-000-72837 | -89.85 | |
| | | | | | Total : | 116.07 | |
| 74158 | 9/11/2023 | 012009 VILLAGE OF TINLEY PARK | PW-05463 | | FUEL Fuel 08/04/2023 through 08/18/2023 07-00-000-73530 | 40.76 | |
| | | | | | Total : | 40.76 | |
| 74159 | 9/11/2023 | 020294 XEROX FINANCIAL SERVICES LLC | 4732636 | | COPIER LEASE Copier Lease 08/21/2023 through 07-00-000-72561 | 462.00 | |
| | | | | | Total : | 462.00 | |
| 12 Vouchers for bank code : ap_lib | | | | | | Bank total : | 5,588.32 |
| 12 Vouchers in this report | | | | | | Total vouchers : | 5,588.32 |

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