Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75377	5/31/2024	012009 VILLAGE OF TINLEY PARK	BG-06161		LIBRARY PORTION OF BENEFITS F	
					May benefit billing for NCPERS	
					07-00-000-20455	361.04
					May benefit billng for VSP	
					07-00-000-20432	458.68
					May benefit billing for BCBS	
					07-00-000-20430	46,229.10
					May benefit billiing for difference	
					07-00-000-72430	589.49
					Total :	**47,638.31**

1 Vouchers for bank code : ap_lib — **Bank total :** **47,638.31**

1 Vouchers in this report — **Total vouchers :** **47,638.31**

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
75378	6/4/2024	000203 BAKER & TAYLOR C02009-9	2038306891		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	132.15
					Reference Standing Order	
					07-00-000-73769	157.08
					Total :	289.23
75379	6/4/2024	000202 BAKER & TAYLOR L52697-0	2038308160		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	658.65
					Total :	658.65
75380	6/4/2024	000253 BLACKSTONE PUBLISHING	2154992		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	120.00
75381	6/4/2024	000679 EBSCO INFORMATION SERVICES	1726755		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	13,548.01
			2402717		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-45.00
			2405739		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-32.79
					Total :	13,470.22
75382	6/4/2024	001018 INGRAM LIBRARY SERVICES	63067382		CHILDREN BOOK ORDER & TEEN F	
					Children Book Order	
					07-00-000-73591	43.27
					Teen Programming	
					07-00-000-72836	55.40
			63067507		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75382	6/4/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	29.31
			63067576		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	499.32
			63068183		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	771.43
			67715118		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	151.25
			67715162		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	145.91
					Total :	**1,695.89**
75383	6/4/2024	019142 LIBRARY IDEAS, LLC	113308		BOOKMOBILE ORDER Bookmobile Order	
					07-74-000-73590	98.90
					Total :	**98.90**
75384	6/4/2024	001447 MIDWEST TAPE	505544899		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	168.69
			505544900		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	277.39
					Total :	**446.08**

7 Vouchers for bank code : ap_lib **Bank total :** **16,778.97**

7 Vouchers in this report **Total vouchers :** **16,778.97**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

__________________________Board Treasurer
__________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75385	6/4/2024	013702 A T & T	5293989805		BILLING	
					Billing 05/19/2024 through 06/18/202	
					07-00-000-72120	378.04
					Total :	**378.04**
75386	6/4/2024	013702 A T & T	0841739800		BILLING	
					Billing 05/19/2024 through 06/18/202	
					07-00-000-72120	307.02
					Total :	**307.02**
75387	6/4/2024	017934 A T & T CORP	S666016016-24140		BILLING	
					Billing 05/19/2024 through 06/18/202	
					07-00-000-72120	373.67
					Total :	**373.67**
75388	6/4/2024	021218 AMPERAGE ELECTRICAL SUPPLY	6585-2080589		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 120 Lamp	
					07-00-000-73870	384.00
					Total :	**384.00**
75389	6/4/2024	002537 AURELIO'S PIZZA	05142024		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	67.80
					Total :	**67.80**
75390	6/4/2024	012859 CLARENCE DAVIDS & COMPANY	INV17499		CICADA PROTECTION	
					Cicada Protection- Netting for Japane	
					07-00-000-72521	100.00
					Total :	**100.00**
75391	6/4/2024	011808 H-O-H WATER TECH, INC.	677421		SERVICE REPORT	
					Service Report	
					07-00-000-72522	185.00
					Total :	**185.00**
75392	6/4/2024	015723 NICOR	8430 2		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75392	6/4/2024	015723 NICOR	(Continued)			
					Billing 04/24/2024 through 05/24/202	
					07-00-000-72511	175.76
					Total :	**175.76**
75393	6/4/2024	001781 ROSEN PUBLISHING	RSL1921231		ELECTRONIC DATABASES	
					Electronic Databases Teen Health an	
					07-00-000-73771	1,095.00
					Total :	**1,095.00**

9 Vouchers for bank code : ap_lib **Bank total :** **3,066.29**

9 Vouchers in this report **Total vouchers :** **3,066.29**

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
75394	6/5/2024	011003 TRANE	16530400		FILTERS Filters 07-00-000-72520	-114.84
			16530432		FILTERS Filters 36 16x20x1 DPMAX MERV 8 07-00-000-72520	115.56
					Total :	0.72

1 Vouchers for bank code : ap_lib	Bank total :	0.72
1 Vouchers in this report	Total vouchers :	0.72

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
75395	6/5/2024	013890 BAKER & TAYLOR, L411827	2038325631		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	22.62
					Total :	22.62
75396	6/5/2024	000329 BOOKPAGE	S82811		PERIODICALS & PAMPHLETS Periodicals & Pamphlets BookPage P 07-00-000-73595	1,116.00
					Total :	1,116.00
75397	6/5/2024	013070 CENGAGE LEARNING	84141343		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	95.17
			84265972		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	32.79
			84365227		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	38.38
			84394555		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	52.00
			84403841		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	80.79
					Total :	299.13
75398	6/5/2024	001018 INGRAM LIBRARY SERVICES	63067889		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	507.97
			82143558		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	-12.36
					Total :	495.61

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4	Vouchers for bank code :	ap_lib			Bank total :	1,933.36
4	Vouchers in this report				Total vouchers :	1,933.36

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
75399	6/11/2024	021081 PRODUCT ARCHITECTURE + DESIGN	1650.0784		DESIGN DEVELOPMENT PROGRES Design Development Progress/Docun 07-95-000-75113	62,164.92
					Total :	**62,164.92**

1 Vouchers for bank code : ap_lib — **Bank total :** **62,164.92**

1 Vouchers in this report — **Total vouchers :** **62,164.92**

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
75400	6/12/2024	016962 BELLIVEAU, STEVE	02162024.1		CHILDREN PROGRAMMING	
					Children Programming Green Scienc	
					07-00-000-72837	400.00
					Total :	**400.00**
75401	6/12/2024	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing Wurtec Incorporated	
					07-00-000-72120	720.00
					Billing Vistaprint, B&H Photo	
					07-00-000-73110	378.95
					Billing Google Suite, Amazon Music	
					07-00-000-72655	29.49
					Billing Displays2Go	
					07-00-000-73115	76.93
					Billing IL Tollway IPass Replenishmer	
					07-00-000-72130	30.00
					Billing Facebook	
					07-00-000-72796	80.00
					Billing Oriental Trading, Nintendo	
					07-00-000-72837	242.17
					Billing Party City, The Barketplace	
					07-00-000-72835	317.89
					Billing Etsy, Home Grown Garden	
					07-00-000-72985	134.83
					Billing American Flagpole & Flag	
					07-00-000-72520	463.30
					Billing Kahoot	
					07-00-000-73575	467.64
					Billing YA Midwest 2024	
					07-00-000-72140	111.70
					Billing Netflix, Hulu	
					07-00-000-73741	47.98
					Billing American Floor Mats	
					07-95-000-74020	91.68

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75401	6/12/2024	010637 010637 CHASE CARD SERVICES	(Continued)		Total :	3,192.56
75402	6/12/2024	012859 CLARENCE DAVIDS & COMPANY	INV17915		LANDSCAPE MAINTENANCE	
					Landscape Maintenance May 2024	
					07-00-000-72521	1,426.00
					Total :	1,426.00
75403	6/12/2024	000519 CUMMINS SALES AND SERVICE	F2-54031		GENERATOR INSPECTION	
					Generator Inspection	
					07-00-000-72522	503.89
					Total :	503.89
75404	6/12/2024	003816 D & H LAWN IRRIGATION INC.	156352		INSTALLATION OF RPZ	
					Installation of RPZ 4" Wilkins-Zurn	
					07-95-000-75125	8,250.00
					Total :	8,250.00
75405	6/12/2024	000583 DEMCO SOFTWARE	7489270		BOOKMOBILE PUBLICITY	
					Bookmobile Publicity 1 Pkg. Love to	
					07-74-000-72796	95.75
					Total :	95.75
75406	6/12/2024	021166 ELLISON, GLENN	04172024		ADULT PROGRAMMING	
					Adult Programming Memory Cafe on	
					07-00-000-72835	200.00
					Total :	200.00
75407	6/12/2024	021595 GABRIELLE, JILL SUZANNE	04032024		ADULT PROGRAMMING	
					Adult Programming The Garbo The M	
					07-00-000-72835	375.00
					Total :	375.00
75408	6/12/2024	014491 HANSEN DOOR INC	12921		BIG DOOR REPAIR	
					Big Door Repair Replaced Missing	
					07-00-000-72522	264.50
					Total :	264.50

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75409	6/12/2024	011661 HOME DEPOT CREDIT SERV.	2292956		BILLING	
					Billing Teen Programming 5 Super 8 F	
					07-00-000-72836	165.17
					Total :	**165.17**
75410	6/12/2024	015272 JARRAR, MONA	03012024		CHILDREN PROGRAMMING	
					Children Programming Arabic Storytin	
					07-00-000-72837	100.00
					Total :	**100.00**
75411	6/12/2024	021178 LANGUAGE IN ACTION, INC.	03012024		CHILDREN PROGRAMMING	
					Children Programming Spanish Story	
					07-00-000-72837	125.00
					Total :	**125.00**
75412	6/12/2024	019076 MADDOX, SUSAN K.	04032024		ADULT PROGRAMMING	
					Adult Programming Cookout Cuisine (	
					07-00-000-72835	400.00
					Total :	**400.00**
75413	6/12/2024	021360 NISSEN, CYNTHIA	03202024.1		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
75414	6/12/2024	020580 NOONAN, ELAINE GOTFRYD	04172024		ADULT PROGRAMMING	
					Adult Programming Self-Expression	
					07-00-000-72835	75.00
					Total :	**75.00**
75415	6/12/2024	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE	
					Postage	
					07-00-000-72110	211.40
					Total :	**211.40**
75416	6/12/2024	013455 RUITER, KATHY	04232024.1		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75416	6/12/2024	013455 RUITER, KATHY	(Continued)			
					07-00-000-72835	75.00
					Total :	**75.00**
75417	6/12/2024	021329 SMARTY PANTS WORLD LLC	02162024		CHILDRENS PROGRAMMING	
					Children Programming Choose Your (	
					07-00-000-72835	550.00
					Total :	**550.00**
75418	6/12/2024	012009 VILLAGE OF TINLEY PARK	PW-05541		FUEL	
					Fuel 05/07/2024 through 05/20/2024	
					07-00-000-73530	64.44
					Total :	**64.44**
75419	6/12/2024	012009 VILLAGE OF TINLEY PARK	06032024		VILLAGE FLAGS	
					Village Flags	
					07-00-000-72520	25.00
					Total :	**25.00**
75420	6/12/2024	020294 XEROX FINANCIAL SERVICES LLC	5836430		COPIER LEASE	
					Copier Lease 05/21/2024 through	
					07-00-000-72561	462.00
					Total :	**462.00**
75421	6/12/2024	016984 ZIMMERMAN, VIVIAN M.	04232024.2		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
75422	6/12/2024	016984 ZIMMERMAN, VIVIAN M.	04232024.3		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

23 Vouchers for bank code : ap_lib — **Bank total : 17,195.71**

23 Vouchers in this report — **Total vouchers : 17,195.71**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

____________________________Board Treasurer
____________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75423	6/14/2024	020879 AMAZON CAPITAL SERVICES, INC.	1G1J-3NMP-6YTR		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	19.98
			1G1J-3NMP-7DY1		BILLING	
					Billing Library Supplies	
					07-00-000-73115	67.98
			1GMH-RM4R-9KQM		BILLING	
					Billing Adult Non-Fiction Order	
					07-00-000-73701	19.99
			1MC4-FGRP-1GTM		BILLING	
					Billing R&M Computer Equipment	
					07-00-000-72565	289.00
					Billing Adult Programming	
					07-00-000-72835	32.27
			1PY6-9WLX-1JRX		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	64.02
					Total :	493.24
75424	6/14/2024	020879 AMAZON CAPITAL SERVICES, INC.	13TG-NN6Q-439J		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	310.41
			13TG-NN6Q-4L3D		BILLING	
					Billing Teen Book Order	
					07-00-000-73593	6.99
			1GKQ-PHPP-1LN9		BILLING	
					Billing Office Supplies	
					07-00-000-73110	49.15
			1NMR-Q6HN-4X46		BILLING	
					Billing Adult Programming	
					07-00-000-72835	85.08
			1VCG-3YTG-61PN		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	64.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75424	6/14/2024	020879 020879 AMAZON CAPITAL SERVICES, INC. (Continued)			Total :	516.61
75425	6/14/2024	020879 AMAZON CAPITAL SERVICES, INC.	16HT-L6L7-76TN		BILLING Billing Children Programming 07-00-000-72837	182.76
			1DYN-H4FY-4PLN		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	247.24
			1KPG-NY3N-73TT		BILLING Billing Other Operating Supplies 07-00-000-73870	97.24
			1MMJ-FWND-4JQL		BILLING Billing Teen Programming 07-00-000-72836	15.98
			1NF9-M9WK-7Q7H		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	41.97
					Total :	585.19
75426	6/14/2024	020879 AMAZON CAPITAL SERVICES, INC.	17HG-HNCP-477F		BILLING Billing Library Supplies 07-00-000-73115	12.22
			1CKC-Q9K9-4MW1		BILLING Billing Adult Programming 07-00-000-72835	19.96
			1N4Y-HN9G-7MLY		BILLING Billing Teen Programming 07-00-000-72836	17.98
			1PQR-YY3K-3LPN		BILLING Billing Adult Fiction Order 07-00-000-73711	5.99
			1Y7L-4LJG-6JXM		BILLING Billing Bookmobile Publicity 07-74-000-72796	123.04
					Total :	179.19

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4	Vouchers for bank code :	ap_lib			Bank total :	1,774.23
4	Vouchers in this report				Total vouchers :	1,774.23

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
75427	6/14/2024	000202 BAKER & TAYLOR L52697-0	2038316706		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	592.91
					Total :	592.91
75428	6/14/2024	000270 BAKER & TAYLOR-#75000638	C67549750		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	169.08
			C67549751		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	477.79
			C67549752		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	76.84
			C67549753		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	155.11
			C67549754		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.24
					Total :	912.06
75429	6/14/2024	000270 BAKER & TAYLOR-#75000638	H69191760		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	16.48
			H69191761		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	169.69
			H69191763		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	88.65
			H69191764		ADULT AUDIO/VISUAL ORDER Adult AUdio/Visual Order 07-00-000-73741	103.44

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75429	6/14/2024	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		Total :	378.26
75430	6/14/2024	000270 BAKER & TAYLOR-#75000638	C67549755		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
			C67549756		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.64
			H69237630		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.09
			H69237631		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H69237632		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.64
					Total :	130.04
75431	6/14/2024	000475 CHILDREN'S PLUS, INC	246964		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.35
					Total :	18.35
75432	6/14/2024	001018 INGRAM LIBRARY SERVICES	63067887		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	311.55
			63068182		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	383.54
			63069003		TEEN BOOK ORDER & CHILDREN E	
					Teen Book Order	
					07-00-000-73593	13.75
					Children Book Order	
					07-00-000-73591	283.98
			63070043		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75432	6/14/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	12.02
			63070639		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	1,087.17
			63071898		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73741	491.37
			67717409		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.05
			67717458		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	90.58
					Total :	**2,685.01**
75433	6/14/2024	001363 MEREDITH BOOKS	06062024		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	35.91
					Total :	**35.91**
75434	6/14/2024	020903 PLAYAWAY PRODUCTS LLC	463582		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	174.22
					Total :	**174.22**

8 Vouchers for bank code : ap_lib — **Bank total : 4,926.76**

8 Vouchers in this report — **Total vouchers : 4,926.76**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

______________________________Board Treasurer
______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75435	6/17/2024	018398 AVI SYSTEMS, INC.	88967835		SERVICE CNTRACT RENEWAL	
					Service Contract Renewal Material QI	
					07-00-000-72655	5,250.00
					Service Contract Renewal System Su	
					07-00-000-72565	7,333.26
					Total :	**12,583.26**
75436	6/17/2024	021714 D.E.S. PAINTING INC.	48870		PARKING LOT LIGHT POLE REPAIN	
					Parking Lot Light Pole Repaint	
					07-95-000-75111	6,000.00
					Total :	**6,000.00**
75437	6/17/2024	019140 KANOPY LLC.	402878-PPU		EREADER DOWNLOADS	
					Ereader Downloads May 2024	
					07-00-000-73754	249.30
					Total :	**249.30**
75438	6/17/2024	006074 MENARDS	59031		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 NC	
					07-00-000-73870	18.69
					Total :	**18.69**
75439	6/17/2024	001447 MIDWEST TAPE	505559399		EREADER DOWNLOADS HOOPLA	
					Ereader Dwnloads Hoopla May 2024	
					07-00-000-73754	5,069.81
					Total :	**5,069.81**
75440	6/17/2024	001677 PROQUEST	70832629		ELECTRONIC DATABASES	
					Electronic Databases Culturegrams	
					07-00-000-73771	2,613.53
			70839834		ELECTRONIC DATABASES	
					Electronic Databases Ancestry Librar	
					07-00-000-73771	2,076.51
					Total :	**4,690.04**

6 Vouchers for bank code : ap_lib **Bank total :** **28,611.10**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
	6	Vouchers in this report			Total vouchers :	28,611.10

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
75441	6/17/2024	020898 STANTEC CONSULTING SERVICES	2242283		WETLAND DELINEATION PROPOSE	
					Wetland Delineation Proposed Prairie	
					07-95-000-75125	7,509.00
					Total :	**7,509.00**

1 Vouchers for bank code : ap_lib **Bank total :** **7,509.00**

1 Vouchers in this report **Total vouchers :** **7,509.00**

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

____________________________Board Treasurer
____________________________Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75443	6/19/2024	020991 AMERICAN ASTRONOMICAL SOCIETY	06112024		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Sky & Telesc	
					07-00-000-73595	57.75
					Total :	**57.75**
75444	6/19/2024	000202 BAKER & TAYLOR L52697-0	2038322968		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	562.32
					Total :	**562.32**
75445	6/19/2024	000289 BAKER & TAYLOR #75029493	H69257400		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.85
			H69290500		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	108.57
					Total :	**134.42**
75446	6/19/2024	000253 BLACKSTONE PUBLISHING	2156553		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	**120.00**
75447	6/19/2024	013070 CENGAGE LEARNING	84461915		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	123.96
			84468994		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	127.96
			84479099		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	26.39
					Total :	**278.31**
75448	6/19/2024	001018 INGRAM LIBRARY SERVICES	63070134		ADULT FICTION ORDER & CHILDRE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75448	6/19/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	31.16
					Children Book Order	
					07-00-000-73591	410.81
			63070526		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	455.10
			63072388		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	86.75
			63073035		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	542.89
			63073742		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	125.53
			63074258		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	202.39
			67717108		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	134.43
			67717791		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	357.23
			82273267		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-35.82
					Total :	**2,310.47**
75449	6/19/2024	001447 MIDWEST TAPE	505566088		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	95.21
					Total :	**95.21**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75450	6/19/2024	020903 PLAYAWAY PRODUCTS LLC	464702		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	135.98
					Total :	**135.98**
75451	6/19/2024	014854 THOMSON REUTERS-WEST PYMNT CTF	850323093		ADULT REFERENCE STANDING OR Adult Reference Standing Order 07-00-000-73769	294.01
					Total :	**294.01**

9 Vouchers for bank code : ap_lib — **Bank total :** **3,988.47**

9 Vouchers in this report — **Total vouchers :** **3,988.47**

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
75452	6/20/2024	015182 A T & T	708845541006		BILLING	
					Billing 06/04/2024 through 07/03/202‹	
					07-00-000-72120	477.08
					Total :	**477.08**
75453	6/20/2024	000204 BAKER & TAYLOR L02227-7	NS24050178		TS360 SUBSCRIPTION FEE	
					TS360 Subscription Fee 07/01/2024	
					07-00-000-72655	1,127.33
					Total :	**1,127.33**
75454	6/20/2024	013820 CINTAS CORPORATION	4192074018		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	91.70
					Total :	**91.70**
75455	6/20/2024	012849 COSMOPOLITAN BLDG. SERV., INC.	3414		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services June 1-30,	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
75456	6/20/2024	000583 DEMCO SOFTWARE	7493259		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	540.74
					Total :	**540.74**
75457	6/20/2024	011466 JEWEL OSCO	185526		BILLING	
					Billing Teen Programming	
					07-00-000-72836	69.19
					Billing Children Programming	
					07-00-000-72837	149.52
					Total :	**218.71**
75458	6/20/2024	001125 KAPCO/KENT ADHESIVE	1485198		BOOK PROCESSING	
					Book Processing 1 Paperback Book	
					07-00-000-72765	637.46

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75458	6/20/2024	001125 001125 KAPCO/KENT ADHESIVE	(Continued)		Total :	637.46
75459	6/20/2024	006074 MENARDS	57366		R&M BUILDING R&M Building 1 4 Oz. All Purp Handy 07-00-000-72520	120.55
			57420		R&M BUILDING R&M Building 1 Storm Blaster Clear 07-00-000-72520	244.87
					Total :	365.42
75460	6/20/2024	014674 OVERDRIVE, INC.	01658MA24165422		EREADER DOWNLOADS Ereader Downloads May 2024 07-00-000-73754	561.70
			01658MA24168304		EREADER DOWNLOADS Ereader Downloads May 2024 07-00-000-73754	2,052.46
					Total :	2,614.16
75461	6/20/2024	010530 SAM'S CLUB BRC PLCC	2590		BILLING Billing Other Operating Supplies 07-00-000-73870	367.98
					Billing Adult Programming 07-00-000-72835	241.56
					Billing Bookmobile Publicity 07-74-000-72796	14.68
					Total :	624.22
75462	6/20/2024	012238 STAPLES BUSINESS ADVANTAGE	7000770298		OFFICE SUPPLIES Office Supplies 2 Scotch Book 07-00-000-73110	128.14
					Total :	128.14
75463	6/20/2024	011416 VERIZON WIRELESS	9965719566		BILLING Billing 05/04/2024 through 06/03/202 07-00-000-72120	158.88
					Billing 05/04/2024 through 06/03/202 07-74-000-72125	105.43

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
75463	6/20/2024	011416	011416 VERIZON WIRELESS	(Continued)			Total :	264.31
	12	Vouchers for bank code :	ap_lib				Bank total :	10,596.27
	12	Vouchers in this report					Total vouchers :	10,596.27

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
75465	6/21/2024	000203 BAKER & TAYLOR C02009-9	2038342553		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	164.44
					Total :	164.44
75466	6/21/2024	000205 BAKER & TAYLOR L52574-1	2038319807		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	24.24
					Total :	24.24
75467	6/21/2024	000202 BAKER & TAYLOR L52697-0	2038334607		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	514.98
					Total :	514.98
75468	6/21/2024	000240 BAKER & TAYLOR L54777-8	2038342901		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.68
					Total :	9.68
75469	6/21/2024	000270 BAKER & TAYLOR-#75000638	H69191762		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	121.87
			H69298020		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	145.49
			H69298021		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	265.90
			H69298022		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	234.72
			H69298023		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.95

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75469	6/21/2024	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		**Total :**	**787.93**
75470	6/21/2024	000270 BAKER & TAYLOR-#75000638	H69272050		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	105.49
			H69272051		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.77
			H69298024		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H69298025		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	67.87
			H69298026		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.56
					Total :	**222.85**
75471	6/21/2024	000270 BAKER & TAYLOR-#75000638	H69272052		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.47
			H69272053		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	58.96
			H69272054		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	23.78
			H69272055		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	39.89
			H69272058		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	57.63
					Total :	**198.73**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
75472	6/21/2024	000253 BLACKSTONE PUBLISHING	2157257		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		40.00
						Total :	**40.00**
75473	6/21/2024	013070 CENGAGE LEARNING	84506373		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590		20.80
			84514952		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590		24.80
						Total :	**45.60**
75474	6/21/2024	012473 CENTER POINT LARGE PRINT	2094547		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		24.57
			2099692		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		429.66
						Total :	**454.23**
75475	6/21/2024	001018 INGRAM LIBRARY SERVICES	63073403		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		66.39
			63074717		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		50.59
			63074764		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		54.24
			63074844		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		91.34
			63074944		TEEN BOOK ORDER Teen Book Order 07-00-000-73593		57.28

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75475	6/21/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67719905		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	70.54
					Total :	**390.38**

11 Vouchers for bank code : ap_lib — **Bank total :** **2,853.06**

11 Vouchers in this report — **Total vouchers :** **2,853.06**

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

______________________________Board Treasurer
______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75476	6/25/2024	012665 ABOS	06967		2024 ABOS ANNUAL CONFERENCE	
					2024 ABOS Annual Conference: Raci	
					07-00-000-72170	450.00
			07029		2024 ABOS ANNUAL CONFERENCE	
					2024 ABOS Annual Conference: Raci	
					07-00-000-72170	450.00
					Total :	**900.00**
75477	6/25/2024	000134 AMERICAN LIBRARY ASSOCIATION	2073603		MEMBERSHIP DUES	
					Membership Dues Regular Memberst	
					07-00-000-72720	224.00
					Total :	**224.00**
75478	6/25/2024	017410 BGL LANDSCAPE, INC	6619		LAWN MAINTENANCE	
					Lawn Maintenance Payment 3 of 8	
					07-00-000-72521	945.00
					Total :	**945.00**
75479	6/25/2024	013661 CENTRAL TECHNOLOGY, INC.	2012		I-CIRC ANNUAL MAINTENANCE AGI	
					i-circ Annual Maintenance Agreement	
					07-00-000-72565	3,521.70
					Total :	**3,521.70**
75480	6/25/2024	012057 COMCAST CABLE	0267674		BILLING	
					Billing 06/16/2024 through 07/15/202	
					07-00-000-72120	322.90
					Total :	**322.90**
75481	6/25/2024	015762 JOHNSON CONTROLS, SECURITY SOLU	40260902		QUARTERLY BILLING	
					Quarterly Billing 07/01/2024 through	
					07-00-000-72522	277.47
					Total :	**277.47**
75482	6/25/2024	005379 KLEIN, THORPE & JENKINS, LTD	242308		LEGAL SERVICES	
					Legal Services thorugh 05/31/2024	
					07-00-000-72850	783.40

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75482	6/25/2024	005379 005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		Total :	783.40
75483	6/25/2024	006074 MENARDS	59738		OTHER OPERATING SUPPLIES Other Operating Supplies 2 Loctite P\ 07-00-000-73870	23.98
			59786		OTHER OPERATING SUPPLIES Other Operating Supplies1 Vornado 07-00-000-73870	95.30
					Total :	119.28
75484	6/25/2024	012238 STAPLES BUSINESS ADVANTAGE	7000673283		OFFICE SUPPLIES Office Supplies 1 Staples Recycled 07-00-000-73110	83.87
					Total :	83.87
75485	6/25/2024	018310 TEAM ONE REPAIR, INC	1550716		LIBRARY SUPPLIES Library Supplies 3 Boxes Thermal 07-00-000-73115	585.00
					Total :	585.00
75486	6/25/2024	011003 TRANE	314609013		SERVICE AGREEMENT Service Agreement 06/01/2024 throu(07-00-000-72522	4,541.00
					Total :	4,541.00

11 Vouchers for bank code : ap_lib — **Bank total : 12,303.62**

11 Vouchers in this report — **Total vouchers : 12,303.62**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

____________________________Board Treasurer

____________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75489	6/26/2024	000289 BAKER & TAYLOR #75029493	H69313090		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	39.15
					Total :	**39.15**
75490	6/26/2024	000270 BAKER & TAYLOR-#75000638	H69358670		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H69367460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.26
					Total :	**62.73**
75491	6/26/2024	001018 INGRAM LIBRARY SERVICES	63075324		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	352.90
			63075368		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	17.94
					Children Book Order	
					07-00-000-73591	98.58
			63075418		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	550.39
			63075447		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.80
			63075837		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	249.34
			63076112		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	17.37
					Children Book Order	
					07-00-000-73591	63.27

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75491	6/26/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
			63076300		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	76.95
			63076452		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	358.50
			67720907		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	333.36
					Total :	**2,137.40**
75492	6/26/2024	001447 MIDWEST TAPE	505608837		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	54.06
					Total :	**54.06**
75493	6/26/2024	020903 PLAYAWAY PRODUCTS LLC	465803		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	382.45
					Total :	**382.45**

5 Vouchers for bank code : ap_lib — **Bank total : 2,675.79**

5 Vouchers in this report — **Total vouchers : 2,675.79**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

____________________________Board Treasurer
____________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75494	6/26/2024	000134 AMERICAN LIBRARY ASSOCIATION	1111740		MEMBERSHIP DUES	
					Membership Dues Regular Memberst	
					07-00-000-72720	224.00
					Total :	**224.00**
75495	6/26/2024	021218 AMPERAGE ELECTRICAL SUPPLY	6585-2089954		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 80 T5	
					07-00-000-73870	511.00
					Total :	**511.00**
75496	6/26/2024	000519 CUMMINS SALES AND SERVICE	F2-56968		GENERATOR BATTERY AND FILTEF	
					Generator Battery and Filter Replacei	
					07-00-000-72522	1,145.65
					Total :	**1,145.65**
75497	6/26/2024	012246 ORIENTAL TRADING COMPANY INC	73157228401		CHILDREN PROGRAMMING	
					Children Programming 1 Hanging Tro	
					07-00-000-72837	15.28
					Total :	**15.28**
75498	6/26/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	79591		MONTHLY BILLING FOR JUNE	
					Monthly Billing for June Hassle Free	
					07-00-000-72565	6,948.48
					Monthly Billing for June- Dropsuite	
					07-00-000-72655	2,838.51
			79614		REPLACEMENT UPS	
					Replacement UPS	
					07-00-000-72565	490.24
					Total :	**10,277.23**
75499	6/26/2024	016165 REACHING ACROSS IL. LIB SYSTEM	12401		BRAINFUSE	
					Brainfuse Education Services 08/19/2	
					07-00-000-72655	6,887.00
					Total :	**6,887.00**
75500	6/26/2024	019503 SCHOOL LIFE	200086025		CHILDREN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75500	6/26/2024	019503 SCHOOL LIFE	(Continued)			
					Children Programming 75 Custom Do	
					07-00-000-72837	112.90
					Total :	**112.90**
75501	6/26/2024	001974 SHOWCASES	328803		BOOK PROCESSING	
					Book Processing 10 GCWII Wii Gam	
					07-00-000-72765	23.44
			328843		BOOK PROCESSING	
					Book Processing 100 ZOTDVD2-B O	
					07-00-000-72765	359.64
					Total :	**383.08**
75502	6/26/2024	021736 SPRINGSHARE LLC	24-R7057		PATRON POINT SUBSCRIPTION	
					Patron Point Subscription August 202	
					07-00-000-72655	7,800.00
					Total :	**7,800.00**
75503	6/26/2024	013576 TODAY'S BUSINESS SOLUTIONS	16581		ANNUAL BILLING FOR 2024-2025 A	
					Annual Billing for 2024-2025 Agreem	
					07-00-000-72655	1,095.00
					Total :	**1,095.00**
75504	6/26/2024	014537 TRAINING CONCEPTS, INC.	A240497		ANNUAL AFFILIATION FEE	
					Annua Affiliation Fee Good Through M	
					07-00-000-72720	120.00
					Total :	**120.00**
75505	6/26/2024	013974 UNIQUE NATIONAL COLLECTIONS	6127332		CURBSIDE COMMUNICATOR	
					Curbside Communicator June 2024	
					07-00-000-72655	40.00
					Total :	**40.00**

12 Vouchers for bank code : ap_lib — **Bank total : 28,611.14**

12 Vouchers in this report — **Total vouchers : 28,611.14**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

______________________________Board Treasurer
______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75506	6/28/2024	000203 BAKER & TAYLOR C02009-9	2038372468		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	134.52
					Reference Standing Order	
					07-00-000-73769	160.17
					Total :	**294.69**
75507	6/28/2024	000205 BAKER & TAYLOR L52574-1	2038342912		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.11
					Total :	**13.11**
75508	6/28/2024	000202 BAKER & TAYLOR L52697-0	2038344129		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	649.95
					Total :	**649.95**
75509	6/28/2024	000240 BAKER & TAYLOR L54777-8	2038372273		CHILDREN BOOK ORDER & CHILDI	
					Children Book Order	
					07-00-000-73591	37.96
					Children Audio/Visual Order	
					07-00-000-73751	269.79
					Total :	**307.75**
75510	6/28/2024	000270 BAKER & TAYLOR-#75000638	H69433520		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.89
			H69433521		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	189.88
			H69433522		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	217.83
			H69433523		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75510	6/28/2024	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	103.40
					Total :	**523.00**
75511	6/28/2024	000270 BAKER & TAYLOR-#75000638	H69382160		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	172.70
			H69382161		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H69382162		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	40.63
			H69382163		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.47
					Total :	**253.96**
75512	6/28/2024	013890 BAKER & TAYLOR, L411827	2038344729		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	357.06
			2038365458		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	411.79
					Total :	**768.85**
75513	6/28/2024	000253 BLACKSTONE PUBLISHING	2158924		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	213.98
					Total :	**213.98**
75514	6/28/2024	000679 EBSCO INFORMATION SERVICES	1726755		PERIODICALS & PAMPHLETS Periodicals & Pamphlets Remaining 07-00-000-73595	18.10
					Total :	**18.10**
75515	6/28/2024	001018 INGRAM LIBRARY SERVICES	63078161		CHILDREN BOOK ORDER	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75515	6/28/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	50.00
			63078236		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	604.53
			63078555		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	67.16
					Total :	**721.69**
75516	6/28/2024	001447 MIDWEST TAPE	505638453		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	61.42
					Total :	**61.42**

11 Vouchers for bank code : ap_lib — **Bank total : 3,826.50**

11 Vouchers in this report — **Total vouchers : 3,826.50**

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