Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75229	5/1/2024	018994 BRIDGEALL LIBRARIES LTD.	SIN006636		COLLECTION HQ SUBSCRIPTION F	
					Collection HQ Subscription Renewal	
					07-00-000-72655	9,213.75
					Total :	**9,213.75**
75230	5/1/2024	020854 CHICAGO SUN-TIMES MEDIA INC	243871		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets 52 Week Re	
					07-00-000-73595	724.41
					Total :	**724.41**
75231	5/1/2024	018325 CHICAGO TRIBUNE COMPANY LLC	34062998		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets through	
					07-00-000-73595	1,800.99
					Total :	**1,800.99**
75232	5/1/2024	016563 FRENCH BATTLEFIELDS	01182024		ADULT PROGRAMMING	
					Adult Programming Touring the	
					07-00-000-72835	250.00
					Total :	**250.00**
75233	5/1/2024	000867 GREY HOUSE PUBLISHING INC	984509-510		ELECTRONIC DATABASES	
					Electronic Databases Financial Ratin	
					07-00-000-73771	2,495.00
					Total :	**2,495.00**
75234	5/1/2024	016966 KOZIOL, NINA	01172024		ADULT PROGRAMMING	
					Adult Programming Creating Magnific	
					07-00-000-72835	350.00
					Total :	**350.00**
75235	5/1/2024	021178 LANGUAGE IN ACTION, INC.	02012024.2		CHILDREN PROGRAMMING	
					Children Programming Spanish Story	
					07-00-000-72837	125.00
					Total :	**125.00**
75236	5/1/2024	019674 LEESON, PATRICE	01252024.4		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75236	5/1/2024	019674 LEESON, PATRICE	(Continued)			
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
75237	5/1/2024	020103 LIBRARY JOURNAL, LLC	7404066		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Library Jouı	
					07-00-000-73595	468.00
					Total :	**468.00**
75238	5/1/2024	021330 MAIN STAGE PRODUCTIONS LLC	12182024		ADULT PROGRAMMING	
					Adult Programming Main Stage Imprc	
					07-00-000-72835	500.00
					Total :	**500.00**
75239	5/1/2024	015052 MANGO LANGUAGES	INV013852-3		ELECTRONIC DATABASES	
					Electronic Databases Mango	
					07-00-000-73771	6,510.49
					Total :	**6,510.49**
75240	5/1/2024	001489 NEWSBANK, INC.	RT553459		ELECTRONIC DATABASES	
					Electronic Databases HertigeHub,	
					07-00-000-73771	14,339.00
					Total :	**14,339.00**
75241	5/1/2024	016318 OTIS ELEVATOR COMPANY	100401525086		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 05/01/	
					07-00-000-72522	379.97
					Total :	**379.97**
75242	5/1/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	78575		MERAKI AP RENEWAL	
					Meraki AP Renewal - License and Su	
					07-00-000-72655	3,032.80
			78599		CISCO SMARTNET RENEWAL	
					Cisco Smartnet Renewal	
					07-00-000-72655	211.86

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75242	5/1/2024	020306 020306 OUTSOURCE SOLUTIONS GROUP, (Continued)			**Total :**	**3,244.66**
75243	5/1/2024	019459 QUADIENT, INC.	60987535		SMART SHIP SCALE	
					Smart Ship Scale Standard Maintenai	
					07-00-000-72561	94.92
					Total :	**94.92**
75244	5/1/2024	013455 RUITER, KATHY	01252024.3		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
75245	5/1/2024	013455 RUITER, KATHY	01252024.4		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
75246	5/1/2024	014855 SWAN	11052		SWAN FEES	
					Swan Fees 04/01/2024 through 06/3C	
					07-00-000-72563	16,932.00
					Total :	**16,932.00**
75247	5/1/2024	016984 ZIMMERMAN, VIVIAN M.	01252024.5		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

19 Vouchers for bank code : ap_lib — **Bank total : 57,733.19**

19 Vouchers in this report — **Total vouchers : 57,733.19**

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75248	5/2/2024	013702 A T & T	3680749808		BILLING	
					Billing 04/19/2024 through 05/18/202	
					07-00-000-72120	378.08
					Total :	**378.08**
75249	5/2/2024	013702 A T & T	0909278807		BILLING	
					Billing 04/19/2024 through 05/18/202	
					07-00-000-72120	222.74
					Total :	**222.74**
75250	5/2/2024	017934 A T & T CORP	S666016016-24110		BILLING	
					Billing 04/19/2024 through 05/18/202	
					07-00-000-72120	373.67
					Total :	**373.67**
75251	5/2/2024	017458 K-ZOR ELECTRIC, INC.	470		SERVICE CALL	
					Service Call Replace Customer Supp	
					07-00-000-72522	150.00
					Total :	**150.00**
75252	5/2/2024	015723 NICOR	8430 2		BILLING	
					Billing 03/26/2024 through 04/24/202	
					07-00-000-72511	286.53
					Total :	**286.53**
75253	5/2/2024	000645 TED'S GREENHOUSE INC	528233		BILLING	
					Billing 4- Container D-Summer 2023,	
					07-95-000-75125	938.52
					Total :	**938.52**
75254	5/2/2024	002165 ULINE, INC	177260685		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 24x24	
					07-00-000-73870	116.29
					Total :	**116.29**

7 Vouchers for bank code : ap_lib **Bank total :** **2,465.83**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
	7	Vouchers in this report			Total vouchers :	2,465.83

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
75255	5/3/2024	000202 BAKER & TAYLOR L52697-0	2038250481		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	723.39
			2038262946		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	269.63
					Total :	**993.02**
75256	5/3/2024	013890 BAKER & TAYLOR, L411827	2038250123		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	212.06
					Total :	**212.06**
75257	5/3/2024	000253 BLACKSTONE PUBLISHING	2150951		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00
					Total :	**80.00**
75258	5/3/2024	013070 CENGAGE LEARNING	84231063		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	20.80
			84240598		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	20.15
					Total :	**40.95**
75259	5/3/2024	001018 INGRAM LIBRARY SERVICES	63056807		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	125.20
			63056983		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	660.78
			63057266		CHILDREN BOOK ORDER & ADULT Children Book Order 07-00-000-73591	546.86

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75259	5/3/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	66.74
			63057656		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	25.95
					Total :	1,425.53
75260	5/3/2024	020903 PLAYAWAY PRODUCTS LLC	460084		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	335.70
					Total :	335.70

6 Vouchers for bank code : ap_lib — Bank total : 3,087.26

6 Vouchers in this report — Total vouchers : 3,087.26

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
75261	5/6/2024	000064 ANHALT, JOY	04302024		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement Circ/Tech	
					07-00-000-72130	16.75
					Total :	**16.75**
75262	5/6/2024	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing Oriental Trading, The	
					07-00-000-72837	203.54
					Billing Google Suite, Amazon Music,	
					07-00-000-72655	1,000.93
					Billing HR Source Manager Bootcamp	
					07-00-000-72140	2,050.00
					Billing Facebook	
					07-00-000-72796	53.04
					Billing Party City	
					07-00-000-72835	49.29
					Billing Netflix and Hulu	
					07-00-000-73741	47.98
					Total :	**3,404.78**
75263	5/6/2024	006874 ROBINSON ENGINEERING LTD.	24040495		TINLEY PARK LIBRARY TOPOGRAF	
					Tinley Park Library Topography ~	
					07-95-000-75113	3,250.00
					Total :	**3,250.00**
75264	5/6/2024	012238 STAPLES BUSINESS ADVANTAGE	7000384074		OFFICE SUPPLIES	
					Office Supplies 1 Poly Binder 3in.	
					07-00-000-73110	19.69
					Total :	**19.69**
75265	5/6/2024	002165 ULINE, INC	177393635		BOOKMOBILE EQUIPMENT	
					Bookmobile Equipment 1 Carton 9x1	
					07-74-000-74020	68.67
					Total :	**68.67**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5 Vouchers for bank code : ap_lib					Bank total :	6,759.89
5 Vouchers in this report					Total vouchers :	6,759.89

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
75266	5/6/2024	003816 D & H LAWN IRRIGATION INC.	05022024		DEPOSIT FOR RPZ REPLACEMENT	
					Deposit for RPZ Replacement 50% d	
					07-95-000-75125	5,850.00
					Total :	**5,850.00**
75267	5/6/2024	012702 HR SOURCE	FY25-59525		2025 MEMBERSHIP DUES	
					2025 Membership Dues through June	
					07-00-000-72720	1,500.00
					Total :	**1,500.00**
75268	5/6/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	78824		DEEP FREEZE RENEWAL	
					Deep Freeze Renewal 1 year 50+	
					07-00-000-72655	827.70
					Total :	**827.70**
75269	5/6/2024	016165 REACHING ACROSS IL. LIB SYSTEM	12202		COMMUNICO RENEWAL	
					Communico Renewal 05/01/2024 thr	
					07-00-000-72655	15,000.00
					Total :	**15,000.00**
75270	5/6/2024	020294 XEROX FINANCIAL SERVICES LLC	85716315		COPIER LEASE	
					Copier Lease 04/21/2024 through	
					07-00-000-72561	462.00
					Total :	**462.00**

5 Vouchers for bank code : ap_lib — **Bank total :** **23,639.70**

5 Vouchers in this report — **Total vouchers :** **23,639.70**

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
75272	5/8/2024	020879 AMAZON CAPITAL SERVICES, INC.	196G-H399-KMLX		MEMBERSHIP DUES	
					Membership Dues	
					07-00-000-72720	179.00
			1CP6-JCW4-GHH9		BILLING	
					Billing R&M Computer Equipment	
					07-00-000-72565	183.98
			1CP6-JCW4-HPF3		BILLING	
					Billing Bookmobile Order	
					07-74-000-73590	308.46
			1MDD-WN3N-JWJQ		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	29.99
			1NWV-G7YC-FJGR		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	720.77
			1VGL-N6Q7-MG44		BILLING	
					Billing R&M Computer Equipment	
					07-00-000-72565	-112.58
					Total :	1,309.62
75273	5/8/2024	020879 AMAZON CAPITAL SERVICES, INC.	14DR-3NWF-K1V1		BILLING	
					Billing Library Supplies	
					07-00-000-73115	27.42
			1GMG-6N39-L1ML		BILLING	
					Billing Children Programming	
					07-00-000-72837	120.31
			1HCW-FYYF-JMV4		BILLING	
					Billing Adult Programming	
					07-00-000-72835	251.60
			1MTX-DYPY-KPYF		BILLING	
					Billing Children Programming	
					07-00-000-72837	-63.99
			1N4D-HKLL-JFQ9		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	95.25

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75273	5/8/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1X66-MXK6-JXWT		BILLING Billing Office Supplies 07-00-000-73110	16.20
					Total :	446.79
75274	5/8/2024	020879 AMAZON CAPITAL SERVICES, INC.	14NV-VW74-JPM1		BILLING Billing Adult Fiction Order 07-00-000-73711	33.49
			1C9P-VGVJ-HLCL		BILLING Billing Teen Programming 07-00-000-72836	141.38
			1DPT-GQ1H-GMKD		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	335.70
			1FX3-394C-H47T		BILLING Billing Office Supplies 07-00-000-73110	147.75
			1PPD-G674-H6HM		BILLING Billing Children Audio/Visual Order 07-00-000-73751	503.80
					Total :	1,162.12
75275	5/8/2024	020879 AMAZON CAPITAL SERVICES, INC.	14DR-3NWF-KHXH		BILLING Billing Children Programming 07-00-000-72837	76.36
			1CN3-NDG3-GNQ9		BILLING Billing Bookmobile Order 07-74-000-73590	228.90
			1FJC-7VKT-F3F6		BILLING Billing Library Supplies 07-00-000-73115	59.99
			1MTX-DYPY-K6LQ		BILLING Billing Library Supplies 07-00-000-73115	77.90
			1RMY-PYV1-HHG3		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75275	5/8/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					Billing Other Operating Supplies	
					07-00-000-73870	69.01
					Total :	**512.16**
75276	5/8/2024	020879 AMAZON CAPITAL SERVICES, INC.	14NV-VW74-FX6Y		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	60.70
			16QQ-KJ39-JNWM		BILLING	
					Billing Adult Non-Fiction Order	
					07-00-000-73701	40.00
			1C9P-VGVJ-H41K		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	21.98
			1MFY-Q474-KX9J		BILLING	
					Billing Library Supplies	
					07-00-000-73115	198.00
			1RMY-PYV1-JFRC		BILLING	
					Billing Adult Programming	
					07-00-000-72835	93.39
			1X66-MXK6-J91D		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	52.99
					Total :	**467.06**

5 Vouchers for bank code : ap_lib — **Bank total :** **3,897.75**

5 Vouchers in this report — **Total vouchers :** **3,897.75**

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
75277	5/10/2024	000253 BLACKSTONE PUBLISHING	2151568		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	428.88
					Total :	**428.88**
75278	5/10/2024	001018 INGRAM LIBRARY SERVICES	67708630		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	279.72
					Total :	**279.72**
75279	5/10/2024	019142 LIBRARY IDEAS, LLC	110054		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	43.08
					Total :	**43.08**

3 Vouchers for bank code : ap_lib — **Bank total : 751.68**

3 Vouchers in this report — **Total vouchers : 751.68**

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

______________________________Board Treasurer

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75280	5/10/2024	000205 BAKER & TAYLOR L52574-1	2038272101		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.99
					Total :	**12.99**
75281	5/10/2024	000202 BAKER & TAYLOR L52697-0	2038259725		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	589.28
					Total :	**589.28**
75282	5/10/2024	013890 BAKER & TAYLOR, L411827	2038267863		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	113.79
					Total :	**113.79**
75283	5/10/2024	001018 INGRAM LIBRARY SERVICES	63059030		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	14.36
					Children Book Order	
					07-00-000-73591	249.80
			63059720		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	1,312.12
			63060824		CHILDREN BOOK ORDER & ADULT	
					Children Book Order	
					07-00-000-73591	110.10
					Adult Fiction Order	
					07-00-000-73711	36.82
			67709462		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	83.21
			81739674		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-20.40

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
75283	5/10/2024	001018	001018 INGRAM LIBRARY SERVICES	(Continued)		Total :	1,786.01
	4	Vouchers for bank code :	ap_lib			Bank total :	2,502.07
	4	Vouchers in this report				Total vouchers :	2,502.07

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
75284	5/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	17KK-VTQK-J67J		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	13.48
					Total :	**13.48**
75285	5/13/2024	012859 CLARENCE DAVIDS & COMPANY	INV16110		LANDSCAPE MAINTENANCE	
					Landscape Maintenance April 1-30, 2	
					07-00-000-72521	258.00
					Total :	**258.00**
75286	5/13/2024	010260 HOBBY LOBBY STORES, INC.	9707770		BILLING	
					Billing Teen Programming	
					07-00-000-72836	30.30
					Billing Children Programming	
					07-00-000-72837	50.55
					Total :	**80.85**
75287	5/13/2024	011466 JEWEL OSCO	185526		BILLING	
					Billing Adult Programming	
					07-00-000-72835	116.66
					Billing Teen Programming	
					07-00-000-72836	61.89
					Billing Children Programming	
					07-00-000-72837	111.39
					Total :	**289.94**
75288	5/13/2024	019140 KANOPY LLC.	399032-PPU		EREADER DOWNLOADS	
					Ereader Downloads April 2024	
					07-00-000-73754	295.20
					Total :	**295.20**
75289	5/13/2024	001447 MIDWEST TAPE	505410885		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla April 202	
					07-00-000-73754	5,036.65
					Total :	**5,036.65**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75290	5/13/2024	014674 OVERDRIVE, INC.	01658MA24130894		EREADER DOWNLOADS	
					Ereader Downloads April 2024	
					07-00-000-73754	797.48
			01658MA24135058		EREADER DOWNLOADS	
					Ereader Downloads April 2024	
					07-00-000-73754	2,670.40
					Total :	**3,467.88**
75291	5/13/2024	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE	
					Postage	
					07-00-000-72110	704.95
					Total :	**704.95**
75292	5/13/2024	012150 SERVICE BUILDING MAINT. INC.	75606		LIBRARY WINDOW WASHING	
					Library Window Washing	
					07-00-000-72520	1,125.00
					Total :	**1,125.00**
75293	5/13/2024	002046 TINLEY PARK PUBLIC LIBRARY	05072024		REIMBURSE PETTY CASH FUND	
					Reimburse Petty Cash Fund Postage	
					07-00-000-72110	30.33
					Reimburse Petty Cash Fund Tip for Ji	
					07-00-000-99000	10.00
					Total :	**40.33**
75294	5/13/2024	012009 VILLAGE OF TINLEY PARK	021131-001		LIBRARY WATER BILL 03/01/2024 TI	
					Library Water Bill 03/01/2024 through	
					07-00-000-72512	890.90
					Total :	**890.90**
75295	5/13/2024	012009 VILLAGE OF TINLEY PARK	023383-001		FOUNTAIN WATER BILL	
					Fountain Water Bill 03/01/2024 thoru(	
					07-00-000-72512	30.34
					Total :	**30.34**

12 Vouchers for bank code : ap_lib **Bank total :** **12,233.52**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12	Vouchers in this report				Total vouchers :	12,233.52

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
75296	5/15/2024	003050 BRUNO'S TUCKPOINTING, INC.	23-1281		STEAM CLEANING	
					Steam Cleaing North Stone Wall/ Top	
					07-95-000-75125	4,980.00
					Total :	**4,980.00**
75297	5/15/2024	013070 CENGAGE LEARNING	84026569		ELECTRONIC DATABASES	
					Electronic Databases Chilton Library	
					07-00-000-73771	2,614.87
					Total :	**2,614.87**
75298	5/15/2024	021166 ELLISON, GLENN	01252024.3		ADULT PROGRAMMING	
					Adult Programming Memory Cafe on	
					07-00-000-72835	200.00
					Total :	**200.00**
75299	5/15/2024	015272 JARRAR, MONA R.	02012024.2		CHILDREN PROGRAMMING	
					Children Programming Arabic Storytin	
					07-00-000-72837	100.00
					Total :	**100.00**
75300	5/15/2024	017742 LINKEDIN CORPORATION	10112328233		ELECTRONIC DATABASES	
					Electronic Databases LinkedIn Learni	
					07-00-000-73771	12,075.00
					Total :	**12,075.00**
75301	5/15/2024	021365 MARKUS, JODY	03072024		ADULT PROGRAMMING	
					Adult Programming Jewish Cuisine or	
					07-00-000-72835	400.00
					Total :	**400.00**
75302	5/15/2024	020580 NOONAN, ELAINE GOTFRYD	01252024.3		ADULT PROGRAMMING	
					Adult Programming Self-Expression	
					07-00-000-72835	75.00
					Total :	**75.00**
75303	5/15/2024	015811 NSN EMPLOYER SERVICES, INC.	10845		UNEMPLOYMENT CLAIMS MANAGE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75303	5/15/2024	015811 NSN EMPLOYER SERVICES, INC.	(Continued)			
					Unemployment Claims Management :	
					07-00-000-72790	282.22
					Total :	**282.22**
75304	5/15/2024	001677 PROQUEST	70827524		ELECTRONIC DATABASES	
					Electronic Databases Historical	
					07-00-000-73771	8,843.07
					Total :	**8,843.07**
75305	5/15/2024	016984 ZIMMERMAN, VIVIAN M.	01252024.6		ADULT PROGRAMMING	
					Adult Programmng Mah Jongg Club c	
					07-00-000-72835	80.00
					Total :	**80.00**
75306	5/15/2024	016984 ZIMMERMAN, VIVIAN M.	01252024.7		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

11 Vouchers for bank code : ap_lib — **Bank total : 29,730.16**

11 Vouchers in this report — **Total vouchers : 29,730.16**

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75309	5/16/2024	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Library Supplies	
					07-00-000-73115	95.47
					Billing Other Operating Supplies	
					07-00-000-73870	282.94
					Billing Adult Programming	
					07-00-000-72835	175.11
					Billing Bookmobile Publicity	
					07-74-000-72796	17.16
					Billing Unforeseen Expenses	
					07-00-000-99000	58.31
					Total :	**628.99**
75310	5/16/2024	020898 STANTEC CONSULTING SERVICES	2230028		RESTORATION AND STORMWATER	
					Restoration and Stormwater Maintena	
					07-95-000-75125	2,425.00
					Total :	**2,425.00**
75311	5/16/2024	011416 VERIZON WIRELESS	9963211839		BILLING	
					Billing 04/04/2024 through 05/03/202	
					07-00-000-72120	158.88
					Billing Outreach 04/04/2024 through	
					07-74-000-72125	105.43
					Total :	**264.31**

3 Vouchers for bank code : ap_lib — **Bank total :** **3,318.30**

3 Vouchers in this report — **Total vouchers :** **3,318.30**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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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
75312	5/16/2024	000202 BAKER & TAYLOR L52697-0	2038272923		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	606.69
					Total :	**606.69**
75313	5/16/2024	000253 BLACKSTONE PUBLISHING	2152362		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
			2152728		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	3.98
					Total :	**43.98**
75314	5/16/2024	014854 THOMSON REUTERS-WEST PYMNT CTF	850175412		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	294.01
					Total :	**294.01**
75315	5/16/2024	002131 USA TODAY	UT4178123		PERIODICALS & PAMPHLETS Periodicals & Pamphlets USA Today 07-00-000-73595	398.94
					Total :	**398.94**

4 Vouchers for bank code : ap_lib — **Bank total :** **1,343.62**

4 Vouchers in this report — **Total vouchers :** **1,343.62**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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______________________________Board Treasurer
______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75316	5/20/2024	015182 A T & T	708845541005		BILLING	
					Billing 05/04/2024 through 06/03/202	
					07-00-000-72120	501.30
					Total :	**501.30**
75317	5/20/2024	017945 F.E. MORAN, INC. MECH. SRVS.	502592-4		MMS AGREEMENT HVAC PM	
					MMS Agreement HVAC PM	
					07-00-000-72522	975.00
					Total :	**975.00**
75318	5/20/2024	020671 LINDENMEYR MUNROE	2024000312240		PAPER ORDER	
					Paper Order	
					07-00-000-73110	234.90
					Total :	**234.90**
75319	5/20/2024	016318 OTIS ELEVATOR COMPANY	CYS18110001		CELLULAR BRIDGE PER PROPOSA	
					Cellular Bridge Per Proposal	
					07-95-000-74187	7,700.00
					Total :	**7,700.00**
75320	5/20/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	78976		CISCO SMARTNET RENEWAL	
					Cisco Smartnet Renewal-Cisco Smar	
					07-00-000-72655	143.93
					Total :	**143.93**
75321	5/20/2024	021081 PRODUCT ARCHITECTURE + DESIGN	1650.0776		COMPLETION OF DESIGN DEVELO	
					Completion of Design Development	
					07-95-000-75113	75,044.22
					Total :	**75,044.22**
75322	5/20/2024	019459 QUADIENT, INC.	Q1327019		POSTAGE METER LEASE	
					Postage Meter Lease 06/08/2024 thrc	
					07-00-000-72561	244.83
					Total :	**244.83**
75323	5/20/2024	001974 SHOWCASES	328626		BOOK PROCESSING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75323	5/20/2024	001974 SHOWCASES	(Continued)			
					Book Processing 100 ZBR1 Blu-Ray I	
					07-00-000-72765	265.33
					Total :	**265.33**
75324	5/20/2024	013043 SITE DESIGN GROUP, LTD.	7479-60		LIBRARY NATURAL AREAS MAINTE	
					Library Natural Areas Maintenance	
					07-00-000-72790	180.00
			7585-47		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	1,080.00
			7781-72		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	2,070.00
			8672-37		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 03/0	
					07-00-000-72790	585.00
					Total :	**3,915.00**
75325	5/20/2024	012238 STAPLES BUSINESS ADVANTAGE	7000560944		OFFICE SUPPLIES	
					Office Supplies 2 Avery TrueBlock La	
					07-00-000-73110	218.28
					Total :	**218.28**
75326	5/20/2024	002165 ULINE, INC	177610078		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 12"	
					07-00-000-73870	34.50
			177680088		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 14" Radic	
					07-00-000-73870	72.86
					Total :	**107.36**
75327	5/20/2024	013974 UNIQUE NATIONAL COLLECTIONS	6126209		CURBSIDE COMMUNICATOR	
					Curbside Communicator May 2024	
					07-00-000-72655	40.00
					Total :	**40.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75328	5/20/2024	021678 VELEZ, MARI	05132024		PARKING REIMBURSEMENT Parking Reimbursement Reaching Fc 07-00-000-72130	15.00
					Total :	**15.00**

13 Vouchers for bank code : ap_lib — **Bank total : 89,405.15**

13 Vouchers in this report — **Total vouchers : 89,405.15**

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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
75329	5/21/2024	012009 VILLAGE OF TINLEY PARK	BG-06130		LIBRARY PORTION OF BENEFITS F	
					April benefit for NCPERS	
					07-00-000-20455	345.04
					April benefit for VSP	
					07-00-000-20432	467.13
					April benefit for BCBS	
					07-00-000-20430	46,555.22
					April benefit billing for difference	
					07-00-000-72430	8,543.57
					Total :	**55,910.96**

1 Vouchers for bank code : ap_lib — **Bank total : 55,910.96**

1 Vouchers in this report — **Total vouchers : 55,910.96**

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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
75330	5/21/2024	000202 BAKER & TAYLOR L52697-0	2038276151		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	402.42
					Total :	**402.42**
75331	5/21/2024	019007 CENTER FOR SCIENCE, IN THE PUBLIC	05152024		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Nutrition	
					07-00-000-73595	29.99
					Total :	**29.99**
75332	5/21/2024	012473 CENTER POINT LARGE PRINT	2092960		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	258.87
					Adult Non-Fiction Order	
					07-00-000-73701	23.97
			2094839		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	92.88
					Total :	**375.72**
75333	5/21/2024	001018 INGRAM LIBRARY SERVICES	63062401		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	506.98
			63062722		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	206.36
			63062877		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	251.67
			63063866		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	54.57
			67710537		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	74.50

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75333	5/21/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
			81890174		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	-29.31
					Total :	**1,064.77**

4 Vouchers for bank code : ap_lib **Bank total : 1,872.90**

4 Vouchers in this report **Total vouchers : 1,872.90**

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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
75335	5/22/2024	021210 BAUER, EMILY	05152024		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement	
					07-00-000-72130	15.01
					Total :	**15.01**
75336	5/22/2024	012859 CLARENCE DAVIDS & COMPANY	INV17280		DEPOSIT PER PROPOSAL	
					Deposit Per Proposal for Enhanceme	
					07-95-000-75125	4,240.00
					Total :	**4,240.00**
75337	5/22/2024	011990 DISCOUNT SCHOOL SUPPLY	P42853790101		CHILDREN PROGRAMMING	
					Children Programming 1 Jumbo Wasl	
					07-00-000-72837	80.49
					Total :	**80.49**
75338	5/22/2024	016202 FOUNTAIN TECHNOLOGIES LTD	14771		FOUNTAIN OPENING	
					Fountain Opening and 1 Quart Super	
					07-00-000-72522	885.00
					Total :	**885.00**
75339	5/22/2024	011003 TRANE	16719766		FILTERS	
					Filters 6 20x20x4 DPMAX MERV 8, 2	
					07-00-000-72520	194.04
					Total :	**194.04**

5 Vouchers for bank code : ap_lib — **Bank total :** **5,414.54**

5 Vouchers in this report — **Total vouchers :** **5,414.54**

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75340	5/22/2024	001018 INGRAM LIBRARY SERVICES	81196426		IPAGE REVIEWS IPage Reviews 07-00-000-72655	374.92
					Total :	**374.92**

1 Vouchers for bank code : ap_lib **Bank total :** **374.92**

1 Vouchers in this report **Total vouchers :** **374.92**

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
75341	5/24/2024	000203 BAKER & TAYLOR C02009-9	2038286197		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	115.93
					Total :	**115.93**
75342	5/24/2024	000205 BAKER & TAYLOR L52574-1	2038291567		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	155.89
					Total :	**155.89**
75343	5/24/2024	000202 BAKER & TAYLOR L52697-0	2038284934		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	668.31
			2038290286		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	650.37
					Total :	**1,318.68**
75344	5/24/2024	013890 BAKER & TAYLOR, L411827	2038294098		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	10.65
					Total :	**10.65**
75345	5/24/2024	000253 BLACKSTONE PUBLISHING	2153059		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	114.44
					Total :	**114.44**
75346	5/24/2024	012473 CENTER POINT LARGE PRINT	2095626		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.57
					Total :	**24.57**
75347	5/24/2024	001018 INGRAM LIBRARY SERVICES	63063887		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	468.18

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75347	5/24/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
			63065159		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	524.71
			63065324		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	59.71
			67713082		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	283.12
			67713555		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	83.15
			67713560		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	260.82
					Total :	**1,679.69**

7 Vouchers for bank code : ap_lib — **Bank total :** **3,419.85**

7 Vouchers in this report — **Total vouchers :** **3,419.85**

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
75348	5/28/2024	000327 B ALLAN GRAPHICS	102062		SUMMER 2024 JUNE-AUGUST NEW	
					Summern 2024 June-August Newslet	
					07-00-000-72796	15,500.00
					Total :	**15,500.00**
75349	5/28/2024	020571 BERGNACH, LAWRENCE	01312024		ADULT PROGRAMMING	
					Adult Programming A Nostalgic Trip tc	
					07-00-000-72835	200.00
					Total :	**200.00**
75350	5/28/2024	017410 BGL LANDSCAPE, INC	6502		LAWN MAINTENANCE	
					Lawn Maintenance Payment 2 of 8	
					07-00-000-72521	945.00
					Total :	**945.00**
75351	5/28/2024	013070 CENGAGE LEARNING	84311681		ELECTRONIC DATABASES	
					Electronic Databases Gale Business:	
					07-00-000-73771	11,602.88
					Total :	**11,602.88**
75352	5/28/2024	012057 COMCAST CABLE	0267674		BILLING	
					Billing 05/16/2024 through 06/15/202	
					07-00-000-72120	322.90
					Total :	**322.90**
75353	5/28/2024	012849 COSMOPOLITAN BLDG. SERV., INC.	3413		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services May 1-31,	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
75354	5/28/2024	021367 INCREDIBLEBATS, INC., C/O DANIEL PE	03212024		CHILDREN PROGRAMMING	
					Children Programming Animals Aroun	
					07-00-000-72837	600.00
					Total :	**600.00**
75355	5/28/2024	019674 LEESON, PATRICE	04172024		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75355	5/28/2024	019674 LEESON, PATRICE	(Continued)			
					Adult Programming Ageless Grace-Di	
					07-00-000-72835	100.00
					Total :	**100.00**
75356	5/28/2024	021360 NISSEN, CYNTHIA	03202024		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
75357	5/28/2024	013455 RUITER, KATHY	04232024		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
75358	5/28/2024	012238 STAPLES BUSINESS ADVANTAGE	7000614749		OFFICE SUPPLIES	
					Office Supplies 1 Bakers Box Stor/Fil	
					07-00-000-73110	100.86
					Total :	**100.86**
75359	5/28/2024	012009 VILLAGE OF TINLEY PARK	05202024		VILLAGE FLAGS	
					Village Flags (2)	
					07-00-000-72520	125.00
					Total :	**125.00**
75360	5/28/2024	020294 XEROX FINANCIAL SERVICES LLC	5734131		COPIER LEASE	
					Copier Lease 04/29/2024 through	
					07-00-000-72561	2,906.74
			5806083		COPIER LEASE	
					Copier Lease 05/05/2024 through	
					07-00-000-72561	187.20
					Total :	**3,093.94**
75361	5/28/2024	016984 ZIMMERMAN, VIVIAN M.	04232024		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club	
					07-00-000-72835	80.00

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
75361	5/28/2024	016984	016984 ZIMMERMAN, VIVIAN M.	(Continued)		**Total :**	**80.00**
	14	**Vouchers for bank code :**	ap_lib			**Bank total :**	**36,327.58**
	14	**Vouchers in this report**				**Total vouchers :**	**36,327.58**

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
75362	5/29/2024	000202 BAKER & TAYLOR L52697-0	2038299463		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	473.29
					Total :	**473.29**
75363	5/29/2024	000253 BLACKSTONE PUBLISHING	2154299		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
					Total :	**40.00**
75364	5/29/2024	013070 CENGAGE LEARNING	84321755		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	173.54
			84336630		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	32.79
					Total :	**206.33**
75365	5/29/2024	001018 INGRAM LIBRARY SERVICES	63066803		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	325.67
					Total :	**325.67**

4 Vouchers for bank code : ap_lib **Bank total :** **1,045.29**

4 Vouchers in this report **Total vouchers :** **1,045.29**

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
75366	5/29/2024	010952 ALLIED UNIVERSAL TECHNOLOGY, SER	IN1-910231098		ANNUAL PREVENTATIVE MAINTEN/	
					Annual Preventative Maintenance;	
					07-00-000-72522	3,765.00
			IN1-910303701		PLATINUM SERVICE AGREEMENT	
					Platinum Service Agreement;	
					07-00-000-72522	1,005.00
			IN1-910322672		PLATINUM SERVICE AGREEMENT	
					Platinum Service Agreement;	
					07-00-000-72522	1,005.00
			IN1-910340459		PLATINUM SERVICE AGREEMENT	
					Platinum Service Agreement;	
					07-00-000-72522	1,005.00
					Total :	**6,780.00**
75367	5/29/2024	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2424024		BILLING	
					Billing Internet through ICN April 2024	
					07-00-000-72120	475.00
					Total :	**475.00**
75368	5/29/2024	012009 VILLAGE OF TINLEY PARK	PW-05536		FUEL	
					Fuel 04/09/2024 through 05/06/2024	
					07-00-000-73530	69.29
					Total :	**69.29**

3 Vouchers for bank code : ap_lib — **Bank total :** **7,324.29**

3 Vouchers in this report — **Total vouchers :** **7,324.29**

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75369	5/30/2024	015182 A T & T	708532298105		BILLING	
					Billing 05/13/2024 through 06/12/202	
					07-00-000-72120	48.74
					Total :	**48.74**
75370	5/30/2024	021230 BLITSTEIN, MOLLY	05212024		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement	
					07-00-000-72130	14.28
					Total :	**14.28**
75371	5/30/2024	017945 F.E. MORAN, INC. MECH. SRVS.	001-501394000		REPLACEMENT OF (2) HP HEATING	
					Replacement of (2) HP Heating Wate	
					07-95-000-75004	10,940.00
					Total :	**10,940.00**
75372	5/30/2024	012702 HR SOURCE	20116		2024 PUBLIC LIBRARY SUPPLEMEI	
					2024 Public Library Supplemental Re	
					07-00-000-72790	150.00
					Total :	**150.00**
75373	5/30/2024	006074 MENARDS	58190		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Max Blacl	
					07-00-000-73870	34.36
					Total :	**34.36**
75374	5/30/2024	016318 OTIS ELEVATOR COMPANY	100401555454		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 06/01/	
					07-00-000-72522	379.97
					Total :	**379.97**
75375	5/30/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	79114		MONTHLY BILLING FOR MAY	
					Monthly Billing for May Hassle Free	
					07-00-000-72565	6,948.48
					Monthly Billing for May Dropsuite	
					07-00-000-72655	2,865.16

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75375	5/30/2024	020306 020306 OUTSOURCE SOLUTIONS GROUP, (Continued)			Total :	9,813.64
75376	5/30/2024	020294 XEROX FINANCIAL SERVICES LLC	5817104		COPIER LEASE Copier Lease 05/12/2024 through 07-00-000-72561	 760.00
					Total :	760.00

8 Vouchers for bank code : ap_lib — Bank total : 22,140.99

8 Vouchers in this report — Total vouchers : 22,140.99

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
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**

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____________________________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

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______________________________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**

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______________________________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

Voucher List
Village of Tinley Park

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

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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
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

Voucher List
Village of Tinley Park

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

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 & Teles 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

Voucher List
Village of Tinley Park

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	

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75517	7/3/2024	015182 A T & T	708532298106		BILLING	
					Billing 06/13/2024 thorugh 07/12/202	
					07-00-000-72120	100.18
					Total :	**100.18**
75518	7/3/2024	003396 CASE LOTS INC	25288		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 White To	
					07-00-000-73870	348.30
					Total :	**348.30**
75519	7/3/2024	000583 DEMCO SOFTWARE	7497014		CHILDREN PROGRAMMING	
					Children Programming 1 Pkg. Vanilla	
					07-00-000-72837	88.25
					Total :	**88.25**
75520	7/3/2024	021166 ELLISON, GLENN	04172024.1		ADULT PROGRAMMING	
					Adult Programming Memory Cafe on	
					07-00-000-72835	200.00
					Total :	**200.00**
75521	7/3/2024	015272 JARRAR, MONA	03012024.1		CHILDREN PROGRAMMING	
					Children Programming Arabic Storytir	
					07-00-000-72837	100.00
					Total :	**100.00**
75522	7/3/2024	021178 LANGUAGE IN ACTION, INC.	03012024.2		CHILDREN PROGRAMMING	
					Children Programming Spanish Story	
					07-00-000-72837	125.00
					Total :	**125.00**
75523	7/3/2024	019110 LYNCH, TERRENCE M	04032024		ADULT PROGRAMMING	
					Adult Programming The Modern Sum	
					07-00-000-72835	300.00
					Total :	**300.00**
75524	7/3/2024	006074 MENARDS	60198		OTHER OPERATING SUPPLIES & R	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75524	7/3/2024	006074 MENARDS	(Continued)			
					Other Operating Supplies 1 3/4x4x8 N	
					07-00-000-73870	98.85
					R&M Building Equipment 1 Vue Block	
					07-00-000-72522	7.99
					Total :	**106.84**
75525	7/3/2024	021309 MEYER, BARBARA	02052024		ADULT PROGRAMMING	
					Adult Programming Introduction to Ta	
					07-00-000-72835	300.00
					Total :	**300.00**
75526	7/3/2024	021360 NISSEN, CYNTHIA	03202024.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
75527	7/3/2024	020580 NOONAN, ELAINE GOTFRYD	04172024.1		ADULT PROGRAMMING	
					Adult Programming Self-Expression	
					07-00-000-72835	75.00
					Total :	**75.00**
75528	7/3/2024	021081 PRODUCT ARCHITECTURE + DESIGN	1650.0794		CONSTRUCTION DOCUMENTS: 65%	
					Construction Documents: 65% compl	
					07-95-000-75113	60,000.00
					Total :	**60,000.00**
75529	7/3/2024	013455 RUITER, KATHY	04232024.2		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
75530	7/3/2024	013455 RUITER, KATHY	04232024.3		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75531	7/3/2024	021255 SAPULICH, MARY A	04252024		ADULT PROGRAMMING Adult Programming Introduction to 07-00-000-72835	125.00
					Total :	**125.00**
75532	7/3/2024	021255 SAPULICH, MARY A	04252024.1		ADULT PROGRAMMING Adult Programming Introduction to 07-00-000-72835	125.00
					Total :	**125.00**
75533	7/3/2024	021255 SAPULICH, MARY A	04252024.2		ADULT PROGRAMMING Adult Programming Introduction to 07-00-000-72835	125.00
					Total :	**125.00**
75534	7/3/2024	001974 SHOWCASES	328856		BOOK PROCESSING Book Processing 20 GCPS4 Playstati 07-00-000-72765	123.22
					Total :	**123.22**
75535	7/3/2024	012238 STAPLES BUSINESS ADVANTAGE	6004305550		OFFICE SUPPLIES Office Supplies Ink Return 07-00-000-73110	-684.56
			7000871399		OFFICE SUPPLIES Office Supplies 1 Staples Smooth 07-00-000-73110	1,499.25
			7000952471		OFFICE SUPPLIES Office Supplies 1 Epson T802 07-00-000-73110	80.09
			7001029139		OFFICE SUPPLIES Office Supplies 2 11.25x15" 07-00-000-73110	108.70
					Total :	**1,003.48**
75536	7/3/2024	020294 XEROX FINANCIAL SERVICES LLC	5927848		COPIER LEASE Copier Lease 06/05/2024 through 07-00-000-72561	187.20

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75536	7/3/2024	020294 XEROX FINANCIAL SERVICES LLC	(Continued)			
			5938902		COPIER LEASE	
					Copier Lease 06/12/2024 through	
					07-00-000-72561	760.00
					Total :	**947.20**
75537	7/3/2024	016984 ZIMMERMAN, VIVIAN M	04232024.1		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
75538	7/3/2024	016984 ZIMMERMAN, VIVIAN M	04232024.4		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

22 Vouchers for bank code : ap_lib — **Bank total : 64,577.47**

22 Vouchers in this report — **Total vouchers : 64,577.47**

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
75540	7/9/2024	000202 BAKER & TAYLOR L52697-0	2038358030		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	685.58
					Total :	**685.58**
75541	7/9/2024	000289 BAKER & TAYLOR #75029493	H69411120		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.86
					Total :	**25.86**
75542	7/9/2024	000270 BAKER & TAYLOR-#75000638	H69443200		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	68.63
			H69452460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H69452461		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	56.87
			H69481300		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	199.25
			H69481301		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.74
					Total :	**351.72**
75543	7/9/2024	000270 BAKER & TAYLOR-#75000638	H69446770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H69446771		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			H69446772		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75543	7/9/2024	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	74.60
			H69446773		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	50.92
			H69446774		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.20
					Total :	177.43
75544	7/9/2024	000270 BAKER & TAYLOR-#75000638	H69481302		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H69481303		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.85
			H69481304		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	26.13
			H69481305		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.89
			H69481306		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.72
					Total :	156.75
75545	7/9/2024	000270 BAKER & TAYLOR-#75000638	H69481307		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H69481308		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	32.48
					Total :	50.92
75546	7/9/2024	013070 CENGAGE LEARNING	84590595		BOOKMOBILE ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75546	7/9/2024	013070 CENGAGE LEARNING	(Continued)			
					Bookmobile Order	
					07-74-000-73590	100.80
					Total :	**100.80**
75547	7/9/2024	001018 INGRAM LIBRARY SERVICES	63078801		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	312.25
			63079000		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	143.35
			63079150		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	342.23
			63079416		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	423.05
			67723189		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	104.94
			67723762		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.33
			67724634		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	36.82
					Children Book Order	
					07-00-000-73591	112.64
			82560429		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-20.77
					Total :	**1,464.84**
75548	7/9/2024	001447 MIDWEST TAPE	505670607		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	185.18

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75548	7/9/2024	001447 MIDWEST TAPE	(Continued)			
			505670608		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	108.13
					Total :	293.31

9 Vouchers for bank code : ap_lib — Bank total : 3,307.21

9 Vouchers in this report — Total vouchers : 3,307.21

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
75549	7/10/2024	013702 A T & T	6416231908		BILLING	
					Billing 06/19/2024 through 07/18/202	
					07-00-000-72120	378.04
					Total :	**378.04**
75550	7/10/2024	013702 A T & T	0811640904		BILLING	
					Billing 05/19/2024 through 06/18/202	
					07-00-000-72120	307.02
					Total :	**307.02**
75551	7/10/2024	017934 A T & T CORP	S666016016-24171		BILLING	
					Billing 06/19/2024 through 07/18/202	
					07-00-000-72120	362.49
					Total :	**362.49**
75552	7/10/2024	019591 ACCURATE	AUR2252197		EMPLOYMENT SCREENING	
					Employment Screening Katlin Rymek	
					07-00-000-72446	264.50
					Total :	**264.50**
75553	7/10/2024	017222 ATLAS	07012024		MEMBERSHIP DUES	
					Membership Dues	
					07-00-000-72720	50.00
					Total :	**50.00**
75554	7/10/2024	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing Bitly, Adobe, Google Suite,	
					07-00-000-72655	1,972.37
					Billing Tollway Replenishment and Tol	
					07-00-000-72130	14.90
					Billing Children Audio/Visual Order	
					07-00-000-73751	139.98
					Billing Pioneer Drama Service, Micha	
					07-00-000-72836	132.87
					Billing Oriental Trading	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75554	7/10/2024	010637 CHASE CARD SERVICES	(Continued)			
					07-00-000-72837	96.69
					Billing Label Value	
					07-00-000-72765	252.96
					Billing Gardeners Supply, 4Imprint, DI	
					07-00-000-72985	1,116.14
					Billing Oriental Trading	
					07-74-000-72796	271.31
					Billing Facebook	
					07-00-000-72796	100.00
					Billing Vistaprint	
					07-00-000-73110	45.98
					Billing Adult Non-Fiction Order D.K.	
					07-00-000-73701	526.02
					Billing AED Superstore Fisrt Aid Kits	
					07-95-000-74142	229.50
					Billing Netflix, Hulu	
					07-00-000-73741	47.98
					Total :	**4,946.70**
75555	7/10/2024	013820 CINTAS CORPORATION	4197666449		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	91.70
					Total :	**91.70**
75556	7/10/2024	012859 CLARENCE DAVIDS & COMPANY	INV18815		LANDSCAPE MAINTENANCE	
					Landscape Maintenance June 2024	
					07-00-000-72521	1,426.00
					Total :	**1,426.00**
75557	7/10/2024	017945 F.E. MORAN, INC. MECH. SRVS.	5070280-1		SERVICE CALL	
					Service Call No Hot Water Boiler	
					07-00-000-72522	881.00
					Total :	**881.00**
75558	7/10/2024	016202 FOUNTAIN TECHNOLOGIES LTD	14828		FOUNTAIN MAINTENANCE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75558	7/10/2024	016202 FOUNTAIN TECHNOLOGIES LTD	(Continued)			
					Fountain Maintenance June 2024	
					07-00-000-72522	925.00
					Total :	**925.00**
75559	7/10/2024	019140 KANOPY LLC.	406451-PPU		EREADER DOWNLOADS	
					Ereader Downloads June 2024	
					07-00-000-73754	275.40
					Total :	**275.40**
75560	7/10/2024	020671 LINDENMEYR MUNROE	2024000430400		PAPER ORDER	
					Paper Order	
					07-00-000-73110	233.70
					Total :	**233.70**
75561	7/10/2024	001447 MIDWEST TAPE	505700826		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla June 202	
					07-00-000-73754	5,123.75
					Total :	**5,123.75**
75562	7/10/2024	019574 NICHE ACADEMY LLC	10234		ANNUAL SUBSCRIPTION	
					Annual Subscription	
					07-00-000-72655	2,800.00
					Total :	**2,800.00**
75563	7/10/2024	012246 ORIENTAL TRADING COMPANY INC	73167203301		CHILDREN PROGRAMMING & TEEN	
					Children Programming 2 Striped Infla	
					07-00-000-72837	41.63
					Teen Programming 1 Metallic Gold	
					07-00-000-72836	10.12
			73168270001		CHILDREN PROGRAMMING	
					Children Programming 2 Patriotic Foa	
					07-00-000-72837	43.96
					Total :	**95.71**
75564	7/10/2024	016318 OTIS ELEVATOR COMPANY	100401587529		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 07/01/2	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75564	7/10/2024	016318 OTIS ELEVATOR COMPANY	(Continued)			
					07-00-000-72522	379.97
					Total :	379.97
75565	7/10/2024	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE	
					Postage	
					07-00-000-72110	255.64
					Total :	255.64
75566	7/10/2024	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2426634		INTERNET THROUGH ICN	
					Internet Through ICN May 2024	
					07-00-000-72120	475.00
					Total :	475.00
75567	7/10/2024	012238 STAPLES BUSINESS ADVANTAGE	7001101874		OFFICE SUPPLIES	
					Office Supplies 10 TRU RED 8.5x11	
					07-00-000-73110	641.60
					Total :	641.60
75568	7/10/2024	012009 VILLAGE OF TINLEY PARK	PW-05546		FUEL	
					Fuel 05/21/2024 through 06/04/2024	
					07-00-000-73530	98.71
			PW-05549		FUEL	
					Fuel 06/05/2024 through 06/19/2024	
					07-00-000-73530	148.60
					Total :	247.31
75569	7/10/2024	020294 XEROX FINANCIAL SERVICES LLC	5856926		COPIER LEASE	
					Copier Lease 05/29/2024 through	
					07-00-000-72561	2,906.74
			5955211		COPIER LEASE	
					Copier Lease 06/21/2024 through	
					07-00-000-72561	462.00
					Total :	3,368.74

21 Vouchers for bank code : ap_lib — Bank total : 23,529.27

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
21	Vouchers in this report				Total vouchers :	23,529.27

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
75570	7/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	11TK-KDLG-MRJ7		BILLING	
					Billing Teen Programming	
					07-00-000-72836	-71.75
			13LP-XVLX-6K6H		BILLING	
					Billing Bookmobile Order	
					07-74-000-73590	404.36
			17ND-7Y4H-6R73		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	6.99
			1CK7-MPCF-4MMW		BILLING	
					Billing Office Supplies	
					07-00-000-73110	48.38
			1NCL-9Y6L-4LVR		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	15.99
			1VK6-KD4X-7MVY		BILLING	
					Billing Teen Programming	
					07-00-000-72836	166.48
					Total :	**570.45**
75571	7/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	11NK-Q4VL-66MV		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	21.76
			11R4-JQTY-93NH		BILLING	
					Billing Adult Programming	
					07-00-000-72835	62.90
			1FVR-GPCR-7LC7		BILLING	
					Billing Bookmobile Publicity	
					07-74-000-72796	82.70
					Billing Bookmobile Equipment	
					07-74-000-74020	8.56
			1KMW-69PJ-CGPW		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	-10.88
			1N63-J61D-9VHP		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75571	7/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					Billing Adult Programming	
					07-00-000-72835	31.72
			1R6L-NWCJ-7LQ1		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	-10.88
			1VNY-JV9C-7T3D		BILLING	
					Billing Adult Non-Fiction Order	
					07-00-000-73701	12.56
					Total :	**198.44**
75572	7/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	16VN-RTVC-3L99		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	179.86
			17ND-7Y4H-6F6L		BILLING	
					Billing Adult Fiction Order	
					07-00-000-73711	10.26
			1G4Q-4YNX-61CP		BILLING	
					Billing Children Programming	
					07-00-000-72837	156.48
			1VK6-KD4X-4T99		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	815.57
			1XWD-RDRR-6DM6		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	18.48
					Total :	**1,180.65**
75573	7/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	171Y-JKT9-6R3L		BILLING	
					Billing Bookmobile Publicity	
					07-74-000-72796	57.92
			19PT-HWLJ-4JNH		BILLING	
					Billing Children Programming	
					07-00-000-72837	203.33
			1CX9-H31D-4VWQ		BILLING	
					Billing Bookmobile Publicity	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75573	7/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					07-74-000-72796	111.30
			1FVR-GPCR-4GCK		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	61.08
					Billing First Aid Kits	
					07-95-000-74142	377.45
			1W11-PNJX-6CKR		BILLING	
					Billing Library Equipment	
					07-95-000-74020	399.98
					Total :	1,211.06
75574	7/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	17MM-V47K-61FK		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	44.99
			1CX9-H31D-6PQ6		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	198.79
			1KHH-4QJ7-7NXJ		BILLING	
					Billing Teen Programming	
					07-00-000-72836	238.62
			1NCL-9Y6L-6DHT		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	294.72
			1XWD-RDRR-6CTR		BILLING	
					Billing Adult Audio/ Visual Order	
					07-00-000-73741	8.81
					Total :	785.93

5 Vouchers for bank code : ap_lib — Bank total : 3,946.53

5 Vouchers in this report — Total vouchers : 3,946.53

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
75575	7/12/2024	000205 BAKER & TAYLOR L52574-1	2038400963		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.64
					Total :	8.64
75576	7/12/2024	000240 BAKER & TAYLOR L54777-8	2038407603		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	44.84
					Total :	44.84
75577	7/12/2024	000270 BAKER & TAYLOR-#75000638	H69495170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H69495171		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.22
			H69495172		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.86
			H69495173		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H69519550		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.24
					Total :	83.36
75578	7/12/2024	013890 BAKER & TAYLOR, L411827	2038387216		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	102.49
					Total :	102.49
75579	7/12/2024	000253 BLACKSTONE PUBLISHING	2160248		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75579	7/12/2024	000253 BLACKSTONE PUBLISHING	(Continued)			
			2160660		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	234.99
					Total :	314.99
75580	7/12/2024	012473 CENTER POINT LARGE PRINT	2107275		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	97.08
					Total :	97.08
75581	7/12/2024	014590 IL ASSOC. OF SCHOOL BOARDS	440363		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	102.00
					Total :	102.00
75582	7/12/2024	001018 INGRAM LIBRARY SERVICES	63080651		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	635.49
			63080701		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	28.11
					Children Book Order	
					07-00-000-73591	72.16
			63080781		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	728.53
			63080907		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	221.10
			63081447		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	38.82
			63082206		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	663.04

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75582	7/12/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
			63083041		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	115.85
			63083059		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	483.41
			63083136		CHILDREN BOOK ORDER & ADULT	
					Children Book Order	
					07-00-000-73591	1,738.17
					Adult Fiction Order	
					07-00-000-73711	17.94
			63083501		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	543.40
			67724940		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	327.94
			67727077		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	124.90
					Total :	5,738.86
75583	7/12/2024	001447 MIDWEST TAPE	505704501		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.76
			505704503		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	26.24
			505730674		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	17.59
			505730675		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	457.34

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
75583	7/12/2024	001447	001447 MIDWEST TAPE	(Continued)		**Total :**	**563.93**

9 Vouchers for bank code : ap_lib	**Bank total :**	**7,056.19**
9 Vouchers in this report	**Total vouchers :**	**7,056.19**

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

________________________________Board Treasurer

________________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75584	7/12/2024	000134 AMERICAN LIBRARY ASSOCIATION	2264557		MEMBERSHIP DUES	
					Membership Dues Jenn Renken Regi	
					07-00-000-72720	192.00
					Total :	**192.00**
75585	7/12/2024	000134 AMERICAN LIBRARY ASSOCIATION	2090669		MEMBERSHIP DUES	
					Membership Dues Valerie Zulevic	
					07-00-000-72720	162.00
					Total :	**162.00**
75586	7/12/2024	002537 AURELIO'S PIZZA	07092024		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	65.80
					Total :	**65.80**
75587	7/12/2024	013820 CINTAS CORPORATION	4194910379		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	91.70
					Total :	**91.70**
75588	7/12/2024	012849 COSMOPOLITAN BLDG. SERV., INC.	3415		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services July 1-31,	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
75589	7/12/2024	011466 JEWEL OSCO	185526		ADULT PROGRAMMING & TEEN PR	
					Adult Programming	
					07-00-000-72835	31.99
					Teen Programming	
					07-00-000-72836	98.63
					Children Programming	
					07-00-000-72837	66.16
					Bookmobile Publicity	
					07-74-000-72796	40.09
					Total :	**236.87**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75590	7/12/2024	015723 NICOR	8430 2		BILLING	
					Billing 05/24/2024 through 06/26/2024	
					07-00-000-72511	163.71
					Total :	163.71
75591	7/12/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	79865		USER CAL TRUEUP	
					User Cal Trueup Windows Server 202	
					07-00-000-73575	829.92
					Total :	829.92
75592	7/12/2024	014674 OVERDRIVE, INC.	01658MA24194723		EREADER DOWNLOADS	
					Ereader Downloads June 2024	
					07-00-000-73754	665.31
			01658MA24197397		EREADER DOWNLOADS	
					Ereader Downloads June 2024	
					07-00-000-73754	3,550.29
					Total :	4,215.60
75593	7/12/2024	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Office Supplies	
					07-00-000-73110	123.41
					Billing Other Operating Supplies	
					07-00-000-73870	325.19
					Total :	448.60
75594	7/12/2024	001974 SHOWCASES	328960		BOOK PROCESSING	
					Book Processing 15 GCNS1 Nintendo	
					07-00-000-72765	43.70
					Total :	43.70
75595	7/12/2024	021763 TORRALBA, ANN	07102024		CHILDREN PROGRAMMING	
					Children Programming Little Miss Ann	
					07-00-000-72837	525.00
					Total :	525.00
75596	7/12/2024	011003 TRANE	17116155		FILTERS	
					Filters 12 18x18x1 DPMAX MERV 8,	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75596	7/12/2024	011003 TRANE	(Continued)			
					07-00-000-72520	432.00
					Total :	**432.00**
75597	7/12/2024	002165 ULINE, INC	179981132		LIBRARY SUPPLIES	
					Library Supplies 2 CT 3 1/8x5.5 Kraft	
					07-00-000-73115	67.58
					Total :	**67.58**
75598	7/12/2024	013974 UNIQUE NATIONAL COLLECTIONS	6128422		CURBSIDE COMMUNICATOR	
					Curbside Communicator July 2024	
					07-00-000-72655	40.00
					Total :	**40.00**
75599	7/12/2024	012009 VILLAGE OF TINLEY PARK	021131-001		LIBRARY WATER BILL	
					Library Water Bill 05/01/2024 through	
					07-00-000-72512	895.52
					Total :	**895.52**
75600	7/12/2024	012009 VILLAGE OF TINLEY PARK	023383-001		LIBRARY FOUNTAIN WATER BILL	
					Library Fountain Water Bill 05/01/202	
					07-00-000-72512	53.80
					Total :	**53.80**
75601	7/12/2024	002309 WORLD BOOK, INC.	0001662493		ELECTRONC DATABASES	
					Electronic Databases Online-Advance	
					07-00-000-73771	3,456.34
					Total :	**3,456.34**

18 Vouchers for bank code : ap_lib **Bank total : 15,427.14**

18 Vouchers in this report **Total vouchers : 15,427.14**

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75602	7/24/2024	013702 A T & T	6038141907		BILLING	
					Billing 07/07/2024 through 08/06/2024	
					07-00-000-72120	142.85
					Total :	**142.85**
75603	7/24/2024	015182 A T & T	708532298107		BILLING	
					Billing 07/13/2024 through 08/12/2024	
					07-00-000-72120	105.25
					Total :	**105.25**
75604	7/24/2024	002537 AURELIO'S PIZZA	062024		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	67.80
			07132024		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	278.60
					Total :	**346.40**
75605	7/24/2024	017410 BGL LANDSCAPE, INC	6683		LAWN MAINTENANCE	
					Lawn Maintenance Payment 4 of 8	
					07-00-000-72521	945.00
					Total :	**945.00**
75606	7/24/2024	012057 COMCAST CABLE	0267674		BILLING	
					Billing 07/16/2024 through 08/15/2024	
					07-00-000-72120	322.90
					Total :	**322.90**
75607	7/24/2024	000583 DEMCO SOFTWARE	7507774		BOOK PROCESSING	
					Book Processing 3 Rolls Imprinted	
					07-00-000-72765	497.11
					Total :	**497.11**
75608	7/24/2024	000882 HR DIRECT	INV16084188		OFFICE SUPPLIES	
					Office Supplies Poster Guard 1 Yr.	
					07-00-000-73110	94.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75608	7/24/2024	000882 000882 HR DIRECT	(Continued)		Total :	**94.99**
75609	7/24/2024	000989 ILLINOIS LIBRARY ASSOCIATION	288771		MEMBERSHIP DUES	
					Membership Dues through August 31	
					07-00-000-72720	150.00
					Total :	**150.00**
75610	7/24/2024	000989 ILLINOIS LIBRARY ASSOCIATION	289027		MEMBERSHIP DUES	
					Membership Dues through Septembe	
					07-00-000-72720	150.00
					Total :	**150.00**
75611	7/24/2024	005379 KLEIN, THORPE & JENKINS, LTD	242973		LEGAL SERVICES	
					Legal Services through 06/30/2024	
					07-00-000-72850	5,932.41
					Total :	**5,932.41**
75612	7/24/2024	020671 LINDENMEYR MUNROE	2024000490522		PAPER ORDER	
					Paper Order	
					07-00-000-73110	116.80
					Total :	**116.80**
75613	7/24/2024	006074 MENARDS	61447		BOOKMOBILE EQUIPMENT	
					Bookmobile Equipment 1 Combo-9E-	
					07-74-000-74020	40.47
					Total :	**40.47**
75614	7/24/2024	006127 NEUCO INC.	7878980		1 NEUTRA-SAFE TUBE COND NEU'	
					1 Neutra-Safe Tube Cond Neut 2" for	
					07-00-000-72520	97.28
					Total :	**97.28**
75615	7/24/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	80039		MONTHLY BILLING FOR JULY	
					Monthly Billing for July Monthly Hassl	
					07-00-000-72565	6,948.48
					Monthly Billing for July Dropsuite	
					07-00-000-72655	2,836.46

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75615	7/24/2024	020306 020306 OUTSOURCE SOLUTIONS GROUP, (Continued)			Total :	9,784.94
75616	7/24/2024	016165 REACHING ACROSS IL. LIB SYSTEM	12884		ILLINOIS LIBRARY PRESENTS Illinois Library Presents July 2024 to 07-00-000-72835	2,100.00
					Total :	2,100.00
75617	7/24/2024	013043 SITE DESIGN GROUP, LTD.	7479-61		LIBRARY NATURAL AREAS MAINTE Library Natural Areas Maintenance 07-00-000-72790	45.00
			7585-48*		LIBRARY LANDSCAPE ARCHITECTI Library Landscape Architecture 07-00-000-72790	90.00
			7781-73		LIBRARY LANDSCAPE ENHANCEMI Library Landscape Enhancements 07-00-000-72790	1,035.00
			8672-38		LIBRARY LANDSCAPE MANAGEME Library Landscape Management 05/0 07-00-000-72790	180.00
					Total :	1,350.00
75618	7/24/2024	020898 STANTEC CONSULTING SERVICES	2256590		RESTORATION AND STORMWATER Restoration and Stormwater Mainten 07-95-000-75125	740.00
					Total :	740.00
75619	7/24/2024	012238 STAPLES BUSINESS ADVANTAGE	7001304079		OFFICE SUPPLIES Office Supplies 2 Staples 1/2"x3-Ring 07-00-000-73110	47.78
			7001375911		OFFICE SUPPLIES Office Supplies 1 Classic Linen Pape 07-00-000-73110	120.27
					Total :	168.05
75620	7/24/2024	013576 TODAY'S BUSINESS SOLUTIONS	16722		ANNUAL BILLING FOR 2024-2025 Annual Billing for 2024-2025 Agreem 07-00-000-72655	2,727.90

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75620	7/24/2024	013576 013576 TODAY'S BUSINESS SOLUTIONS (Continued)			Total :	2,727.90
75621	7/24/2024	002176 UNITED STATES POSTAL SERVICE	07222024		POSTAGE Postage Fall 2024 Newletter 25,952 07-00-000-72110	2,984.48
					Total :	2,984.48
75622	7/24/2024	012009 VILLAGE OF TINLEY PARK	PW-05558		FUEL Fuel 06/28/2024 through 07/08/2024 07-00-000-73530	209.12
					Total :	209.12
75623	7/24/2024	020294 XEROX FINANCIAL SERVICES LLC	5973141		COPIER LEASE Copier Lease 06/29/2024 07-00-000-72561	2,906.74
			6045062		COPIER LEASE Copier Lease 07/05/2024 through 07-00-000-72561	187.20
					Total :	3,093.94

22 Vouchers for bank code : ap_lib — Bank total : 32,099.89

22 Vouchers in this report — Total vouchers : 32,099.89

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
75626	7/25/2024	012009 VILLAGE OF TINLEY PARK	BG-06241		LIBRARY PORTION OF BENEFITS F	
					June benefit billing for NCPERS	
					07-00-000-20455	361.04
					June benefit billing for VSP	
					07-00-000-20432	458.68
					June benefit billing for BCBS	
					07-00-000-20430	46,229.10
					June benefit billing for difference	
					07-00-000-72430	-307.13
					Total :	**46,741.69**

1 Vouchers for bank code : ap_lib — **Bank total :** **46,741.69**

1 Vouchers in this report — **Total vouchers :** **46,741.69**

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______________________________Board Treasurer

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75628	7/30/2024	000205 BAKER & TAYLOR L52574-1	2038380039		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	39.49
					Total :	**39.49**
75629	7/30/2024	000202 BAKER & TAYLOR L52697-0	2038380087		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	521.26
			2038381617		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	1,072.04
			2038385608		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	213.43
			2038398717		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	415.97
					Total :	**2,222.70**
75630	7/30/2024	013890 BAKER & TAYLOR, L411827	2038411955		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	9.91
					Total :	**9.91**
75631	7/30/2024	012473 CENTER POINT LARGE PRINT	2105872		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	246.30
					Total :	**246.30**
75632	7/30/2024	001018 INGRAM LIBRARY SERVICES	63084081		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	339.87
			63084385		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	87.08

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75632	7/30/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
			63084515		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	295.37
			63084516		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	13.46
					Teen Book Order	
					07-00-000-73593	15.05
					Children Book Order	
					07-00-000-73591	108.70
			63084781		CHILDREN PROGRAMMING & CHIL	
					Children Programming	
					07-00-000-72837	132.50
					Children Book Order	
					07-00-000-73591	13.92
			63085077		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	168.80
			63085924		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	164.80
			63085983		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	28.13
			67727530		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	245.24
			67728125		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	235.28
					Total :	1,848.20
75633	7/30/2024	001447 MIDWEST TAPE	505767575		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	143.20

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75633	7/30/2024	001447 MIDWEST TAPE	(Continued)			
			505767576		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	15.99
					Total :	**159.19**
75634	7/30/2024	014854 THOMSON REUTERS-WEST PYMNT CTF	850468705		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	320.47
					Total :	320.47

7 Vouchers for bank code : ap_lib — **Bank total : 4,846.26**

7 Vouchers in this report — **Total vouchers : 4,846.26**

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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
75635	7/31/2024	015182 A T & T	708845541007		BILLING	
					Billing 07/04/2024 through 08/03/2024	
					07-00-000-72120	492.45
					Total :	**492.45**
75636	7/31/2024	003396 CASE LOTS INC	24814		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 40x46 Bla	
					07-00-000-73870	446.90
			25801		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 White Tov	
					07-00-000-73870	547.50
					Total :	**994.40**
75637	7/31/2024	021360 NISSEN, CYNTHIA	03202024.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
75638	7/31/2024	013455 RUITER, KATHY	04232024.4		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
75639	7/31/2024	021255 SAPULICH, MARY A	04252024.3		ADULT PROGRAMMING	
					Adult Programming Introduction to	
					07-00-000-72835	125.00
					Total :	**125.00**
75640	7/31/2024	014855 SWAN	11226		SWAN FEES	
					Swan Fees 07/01/2024 through 09/3C	
					07-00-000-72563	15,196.75
					Total :	**15,196.75**
75641	7/31/2024	014855 SWAN	11282		EBSCO DATABASES	
					EBSCO Databases 07/01/2024 throu	
					07-00-000-73771	10,822.50

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75641	7/31/2024	014855 014855 SWAN	(Continued)		**Total :**	**10,822.50**
75642	7/31/2024	021796 TERLIKOWSKI, PAULINE	04292024		ADULT PROGRAMMING	
					Adult Programming Unwind as you	
					07-00-000-72835	300.00
					Total :	**300.00**
75643	7/31/2024	011416 VERIZON WIRELESS	9968157960		BILLING	
					Billing 06/04/2024 thorugh 07/03/202‹	
					07-00-000-72120	158.94
					Billing Outreach 06/04/2024 through	
					07-74-000-72125	105.46
					Total :	**264.40**
75644	7/31/2024	012009 VILLAGE OF TINLEY PARK	PW-05555		FUEL	
					Fuel 04/23/2024 through 04/23/2024	
					07-00-000-73530	69.22
					Total :	**69.22**
75645	7/31/2024	019622 WOOD, KEVIN J	04042024		ADULT PROGRAMMING	
					Adult Programming The Political	
					07-00-000-72835	375.00
					Total :	**375.00**
75646	7/31/2024	020294 XEROX FINANCIAL SERVICES LLC	6055875		COPIER LEASE	
					Copier Lease 07/12/2024 through	
					07-00-000-72561	760.00
					Total :	**760.00**
75647	7/31/2024	016984 ZIMMERMAN, VIVIAN M	04232024.5		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club ‹	
					07-00-000-72835	80.00
					Total :	**80.00**

13 Vouchers for bank code : ap_lib — **Bank total :** **29,629.72**

13 Vouchers in this report — **Total vouchers :** **29,629.72**

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
75648	8/1/2024	000203 BAKER & TAYLOR C02009-9	2038402988		ADULT NON-FICTION STANDING OI Adult Non-Fiction Order 07-00-000-73709	115.56
			2038409692		ADULT NON-FICTION STANDING OI Adult Non-Fiction Standing Order 07-00-000-73709	173.84
					Total :	289.40
75649	8/1/2024	000202 BAKER & TAYLOR L52697-0	2038406821		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	316.43
			2038420524		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	655.40
			2038422672		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	444.49
					Total :	1,416.32
75650	8/1/2024	000240 BAKER & TAYLOR L54777-8	2038434734		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	44.84
					Total :	44.84
75651	8/1/2024	000253 BLACKSTONE PUBLISHING	2162222		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	154.99
			2163051		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
			2163302		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
					Total :	234.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75652	8/1/2024	000867 GREY HOUSE PUBLISHING INC	981749		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	260.05
					Total :	260.05
75653	8/1/2024	001018 INGRAM LIBRARY SERVICES	63086626		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	215.22
			63086759		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	121.65
			63087421		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	58.35
			63087542		CHILDREN BOOK ORDER & ADULT	
					Children Book Order	
					07-00-000-73591	85.07
					Adult Fiction Order	
					07-00-000-73711	35.68
			63087580		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	209.21
			63087832		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	17.94
					Children Book Order	
					07-00-000-73591	211.23
			67729181		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	83.75
			67729576		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	130.28
					Total :	1,168.38
75654	8/1/2024	001447 MIDWEST TAPE	505799949		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75654	8/1/2024	001447 MIDWEST TAPE	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	43.97
			505800541		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.16
					Total :	**103.13**
75655	8/1/2024	020903 PLAYAWAY PRODUCTS LLC	469478		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	348.45
					Total :	**348.45**

8 Vouchers for bank code : ap_lib **Bank total :** **3,865.56**

8 Vouchers in this report **Total vouchers :** **3,865.56**

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
75669	8/5/2024	012009 VILLAGE OF TINLEY PARK	BG-06247		LIBRARY PORTION OF BENEFIT PA	
					July benefit billing for NCPERS	
					07-00-000-20455	369.84
					July benefit billing for VSP	
					07-00-000-20432	470.32
					July benefit billing for BCBS	
					07-00-000-20430	47,204.86
					July benefit billing for difference	
					07-00-000-72430	2,344.25
					Total :	**50,389.27**

1 Vouchers for bank code : ap_lib **Bank total :** **50,389.27**

1 Vouchers in this report **Total vouchers :** **50,389.27**

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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
75670	8/5/2024	013702 A T & T	6605542900		BILLING	
					Billing 07/19/2024 through 08/18/202	
					07-00-000-72120	62.32
					Total :	**62.32**
75671	8/5/2024	017934 A T & T CORP	S666016016-24201		BILLING	
					Billing 07/19/2024 through 08/18/202	
					07-00-000-72120	373.67
					Total :	**373.67**
75672	8/5/2024	020859 BETTER CONTAINERS MFG.CO,INC.	240312		LIBRARY SUPPLIES	
					Library Supplies 2 16x18 Patch Hand	
					07-00-000-73115	381.24
					Total :	**381.24**
75673	8/5/2024	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing Batteries Plus, Zoro Tools	
					07-00-000-73870	123.88
					Billing Avery	
					07-00-000-73115	50.00
					Billing Google Suite, Amazon Music,	
					07-00-000-72655	1,043.42
					Billing AED Superstore	
					07-95-000-74142	102.60
					Billing 4Imprint, Pop's Italian Beef	
					07-00-000-72836	688.22
					Billing ID Label Inc.	
					07-00-000-72765	667.75
					Billing Illinois Library Association	
					07-00-000-72170	320.00
					Billing Chicago Botanical Garden	
					07-00-000-72985	290.00
					Billing Zoro Tools	
					07-74-000-74020	24.19
					Billing Netfliz, Hulu	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75673	8/5/2024	010637 CHASE CARD SERVICES	(Continued)			
					07-00-000-73741	47.98
					Total :	**3,358.04**
75674	8/5/2024	020671 LINDENMEYR MUNROE	2024000512616		PAPER ORDER Paper Order	
					07-00-000-73110	207.55
					Total :	**207.55**
75675	8/5/2024	012768 METALMASTER ROOFMASTER INC	19581		ANNUAL SERVICE AND MAINTENAI Annual Service and Maintenance	
					07-00-000-72522	679.00
					Total :	**679.00**
75676	8/5/2024	015723 NICOR	8430 2		BILLING Billing 06/26/2024 through 07/24/202	
					07-00-000-72511	159.63
					Total :	**159.63**
75677	8/5/2024	016318 OTIS ELEVATOR COMPANY	100401621858		ELEVATOR MAINTENANCE SERVIC Elevator Maintenance Service 08/01/	
					07-00-000-72522	379.97
					Total :	**379.97**
75678	8/5/2024	021081 PRODUCT ARCHITECTURE + DESIGN	1650.0804		CONSTRUCTION DOCUMENTS Construction Documents: 95% Compl	
					07-95-000-75113	60,043.55
					Total :	**60,043.55**
75679	8/5/2024	012238 STAPLES BUSINESS ADVANTAGE	7001452968		OFFICE SUPPLIES Office Supplies 1 DYMO LabelWriter	
					07-00-000-73110	23.88
					Total :	**23.88**
75680	8/5/2024	002122 TERRY'S RV CENTER	41806		BOOKMOBILE MAINTENANCE Bookmobile Maintenance Oil and Filt	
					07-74-000-72540	141.47

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75680	8/5/2024	002122 002122 TERRY'S RV CENTER	(Continued)		Total :	141.47
75681	8/5/2024	002165 ULINE, INC	180898732		CHILDREN PROGRAMMING Children Programming 1 Pk. Storage 07-00-000-72837	24.00
					Total :	24.00

12 Vouchers for bank code : ap_lib — Bank total : 65,834.32

12 Vouchers in this report — Total vouchers : 65,834.32

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75686	8/13/2024	000202 BAKER & TAYLOR L52697-0	2038436197		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	581.95
			2038443569		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	685.72
					Total :	1,267.67
75687	8/13/2024	000270 BAKER & TAYLOR-#75000638	H69756650		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	176.50
			H69756651		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	247.44
			H69756652		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	114.49
			H69756653		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.46
					Total :	556.89
75688	8/13/2024	000270 BAKER & TAYLOR-#75000638	H69736250		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.44
			H69765460		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	51.70
			H69768020		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	66.39
			H69772520		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	48.01

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
75688	8/13/2024	000270 000270 BAKER & TAYLOR-#75000638	(Continued)			Total :	184.54
75689	8/13/2024	013890 BAKER & TAYLOR, L411827	2038412474		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590		64.89
			2038435017		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590		41.60
						Total :	106.49
75690	8/13/2024	000253 BLACKSTONE PUBLISHING	2163894		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		40.00
			2164107		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		120.00
						Total :	160.00
75691	8/13/2024	013070 CENGAGE LEARNING	84735975		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590		48.80
						Total :	48.80
75692	8/13/2024	000475 CHILDREN'S PLUS, INC	249463		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		468.18
			249467		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		215.31
			249488		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		372.14
						Total :	1,055.63
75693	8/13/2024	001018 INGRAM LIBRARY SERVICES	63088299		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		661.75

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75693	8/13/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
			63088302		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	652.84
			63088432		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	15.12
					Children Book Order	
					07-00-000-73591	819.25
			63088540		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.05
			63088765		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	133.89
			63089286		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	34.90
					Children Book Order	
					07-00-000-73591	543.33
			63089430		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	450.58
			63090140		CHILDREN BOOK ORDER & ADULT	
					Children Book Order	
					07-00-000-73591	95.72
					Adult Fiction Order	
					07-00-000-73711	36.81
			67731362		ADULT NON-FICTON ORDER & ADL	
					Adult Fiction Order	
					07-00-000-73711	600.57
					Adult Non-Fiction Order	
					07-00-000-73701	15.55
			67731659		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	16.81

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75693	8/13/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	358.07
			67732819		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	74.86
			67733210		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	35.45
			67733211		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.60
					Total :	**4,577.15**
75694	8/13/2024	001447 MIDWEST TAPE	505830459		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	78.95
			505830841		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	32.58
					Total :	**111.53**

9 Vouchers for bank code : ap_lib — **Bank total : 8,068.70**

9 Vouchers in this report — **Total vouchers : 8,068.70**

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
75695	8/14/2024	002537 AURELIO'S PIZZA	07302024		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	33.20
					Total :	**33.20**
75696	8/14/2024	021230 BLITSTEIN, MOLLY	07272024		MEAL REIMBURSEMENT FOR YAM	
					Meal Reimbursement for YAM Confer	
					07-00-000-72170	17.60
					Total :	**17.60**
75697	8/14/2024	013820 CINTAS CORPORATION	4200594178		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	91.70
					Total :	**91.70**
75698	8/14/2024	012859 CLARENCE DAVIDS & COMPANY	INV19560		LANDSCAPE MAINTENANCE	
					Landscape Maintenance July 2024	
					07-00-000-72521	1,426.00
					Total :	**1,426.00**
75699	8/14/2024	021166 ELLISON, GLENN	04172024.2		ADULT PROGRAMMING	
					Adult Programming Memory Cafe on	
					07-00-000-72835	200.00
					Total :	**200.00**
75700	8/14/2024	017938 GOODMAN, CLARENCE	04292024		ADULT PROGRAMMING	
					Adult Programming Killer's, Fiends, a	
					07-00-000-72835	340.00
					Total :	**340.00**
75701	8/14/2024	015272 JARRAR, MONA	03012024.2		CHILDREN PROGRAMMING	
					Children Programming Arabic Storytin	
					07-00-000-72837	100.00
					Total :	**100.00**
75702	8/14/2024	021820 KANJO, JULIE	07272024		MEAL REIMBURSEMENT FOR YAM	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75702	8/14/2024	021820 KANJO, JULIE	(Continued)			
					Meal Reimbursement for YAM Confer	
					07-00-000-72170	14.98
					Total :	**14.98**
75703	8/14/2024	019140 KANOPY LLC.	410123-PPU		EREADER DOWNLOADS	
					Ereader Downloads July 2024	
					07-00-000-73754	224.10
					Total :	**224.10**
75704	8/14/2024	021178 LANGUAGE IN ACTION, INC.	03012024.1		CHILDREN PROGRAMMING	
					Children Programming Spanish Story	
					07-00-000-72837	125.00
					Total :	**125.00**
75705	8/14/2024	020671 LINDENMEYR MUNROE	2024000515195		PAPER ORDER	
					Paper Order	
					07-00-000-73110	150.20
					Total :	**150.20**
75706	8/14/2024	001447 MIDWEST TAPE	505841788		EREADER DOWNLOADS	
					Ereader Downloads Hoopla July 2024	
					07-00-000-73754	5,228.10
					Total :	**5,228.10**
75707	8/14/2024	021360 NISSEN, CYNTHIA	03202024.4		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
75708	8/14/2024	020580 NOONAN, ELAINE GOTFRYD	04172024.2		ADULT PROGRAMMING	
					Adult Programming Self-Expression	
					07-00-000-72835	75.00
					Total :	**75.00**
75709	8/14/2024	015811 NSN EMPLOYER SERVICES, INC.	11238		UNEMPLOYMENT CLAIMS MANAGE	
					Unemployment Claims Management :	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75709	8/14/2024	015811 NSN EMPLOYER SERVICES, INC.	(Continued)			
					07-00-000-72790	282.22
					Total :	**282.22**
75710	8/14/2024	014674 OVERDRIVE, INC.	01658MA24226348		EREADER DOWNLOADS	
					Ereader Downloads July 2024	
					07-00-000-73754	1,670.02
			01658MA24228172		EREADER DOWNLOADS	
					Ereader Downloads July 2024	
					07-00-000-73754	4,369.48
					Total :	**6,039.50**
75711	8/14/2024	019385 QUADIENT FINANCE USA, INC	9829		OFFICE SUPPLIES & POSTAGE	
					Office Supplies Ink Cartridges	
					07-00-000-73110	389.00
					Postage	
					07-00-000-72110	205.65
					Total :	**594.65**
75712	8/14/2024	013455 RUITER, KATHY	04232024.5		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
75713	8/14/2024	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2429207		INTERNET THROUGH ICN	
					Internet Through ICN June 2024	
					07-00-000-72120	475.00
					Total :	**475.00**
75714	8/14/2024	012238 STAPLES BUSINESS ADVANTAGE	7001566941		OFFICE SUPPLIES & R&M COMPUT	
					Office Supplies 2025 At-A-Glance	
					07-00-000-73110	82.20
					R&M Computer Equipment 1 Logitech	
					07-00-000-72565	19.99
					Total :	**102.19**
75715	8/14/2024	011003 TRANE	17323014		MOTOR; FAN	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75715	8/14/2024	011003 TRANE	(Continued)			
					Motor; 1 HP 460/380-415/60/50./3, 56	
					07-00-000-72522	1,354.63
					Total :	**1,354.63**
75716	8/14/2024	015147 WELLS, MEGAN	04292024		ADULT PROGRAMMING	
					Adult Programming L. Frank Baum's	
					07-00-000-72835	400.00
					Total :	**400.00**
75717	8/14/2024	020294 XEROX FINANCIAL SERVICES LLC	6072989		COPIER LEASE	
					Copier Lease 07/21/2024 through	
					07-00-000-72561	462.00
					Total :	**462.00**
75718	8/14/2024	016984 ZIMMERMAN, VIVIAN M	04232024.6		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
75719	8/14/2024	016984 ZIMMERMAN, VIVIAN M	04232024.7		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

25 Vouchers for bank code : ap_lib — **Bank total : 18,046.07**

25 Vouchers in this report — **Total vouchers : 18,046.07**

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
75720	8/15/2024	020879 AMAZON CAPITAL SERVICES, INC.	13JK-RPDK-9FHP		BILLING Billing Adult Programming 07-00-000-72835	22.95
			1G9G-3NYC-7LWC		BILLING Billing Library Supplies 07-00-000-73115	24.44
			1HMH-WL7M-FCQF		BILLING Billing Children Book Order 07-00-000-73591	-15.55
			1JHV-KMPK-9QPW		BILLING Billing Children Book Order 07-00-000-73591	238.26
			1JHV-KMPK-C1JY		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	-0.51
			1RQ4-9QQR-CGYL		BILLING Billing Other Operating Supplies 07-00-000-73870	8.70
			1W7W-GJP1-94MN		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	185.13
					Total :	463.42
75721	8/15/2024	020879 AMAZON CAPITAL SERVICES, INC.	19PW-G3DN-DTNW		BILLING Billing Adult Programming 07-00-000-72835	58.47
			1D97-6CY9-D9PD		BILLING Billing Children Audio/Visual Order 07-00-000-73751	428.92
			1GRF-LTLV-DT6C		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	62.85
			1L3F-CPY9-D7FD		BILLING Billiing Adult Audio/Visual Order 07-00-000-73741	286.77

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75721	8/15/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1V1P-7H7L-CRHT		BILLING Billing Other Operating Supplies 07-00-000-73870	13.14
			1XHP-KWX1-D416		BILLING Billing Children Audio/Visual Order 07-00-000-73751	-0.11
					Total :	850.04
75722	8/15/2024	020879 AMAZON CAPITAL SERVICES, INC.	13JK-RPDK-6FT3		BILLING Billing Children Programming 07-00-000-72837	21.99
			19W1-JWGC-799C		ADULT AUDIO/VISUAL ORDER Billing Adult Audio/Visual Order 07-00-000-73741	101.24
			1GRF-LTLV-79RT		BILLING Billing Teen Programming 07-00-000-72836	78.50
			1JL3-TF4M-93DN		BILLING Billing Other Operating Supplies 07-00-000-73870	94.30
			1PQ7-K7W7-66FK		BILLING Billing Other Operating Supplies 07-00-000-73870	71.95
			1TNN-XG7L-773M		BILLING Billing Children Programming 07-00-000-72837	284.22
					Total :	652.20
75723	8/15/2024	020879 AMAZON CAPITAL SERVICES, INC.	1391-HY1G-F6TY		BILLING Billing Children Programming 07-00-000-72837	37.43
			17FK-1CGY-DHWX		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	56.00
			1V1P-7H7L-C1DT		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75723	8/15/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					Billing Bookmobile Equipment	
					07-74-000-74020	140.99
			1W1L-1HHJ-6RKV		BILLING	
					Billing Adult Non-Fiction Order	
					07-00-000-73701	23.46
			1YPN-PNC3-CKFV		BILLING	
					Billing Adult Programming	
					07-00-000-72835	67.96
					Total :	325.84
75724	8/15/2024	020879 AMAZON CAPITAL SERVICES, INC.	11DV-CCLM-CPH6		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	34.99
			1466-3F39-CKPJ		BILLING	
					Billing Teen Programming	
					07-00-000-72836	19.99
			1GMG-49FF-C1CP		BILLING	
					Billing Teen Programming	
					07-00-000-72836	15.35
			1JHV-KMPK-CVQM		BILLING	
					Billing Adult Fiction Order	
					07-00-000-73711	19.88
			1YJX-PWDW-CXNT		BILLING	
					Billing Adult Programming	
					07-00-000-72835	71.76
					Total :	161.97

5 Vouchers for bank code : ap_lib — **Bank total : 2,453.47**

5 Vouchers in this report — **Total vouchers : 2,453.47**

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75725	8/15/2024	000203 BAKER & TAYLOR C02009-9	2038440030		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	116.82
					Total :	116.82
75726	8/15/2024	000202 BAKER & TAYLOR L52697-0	2038449632		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	239.31
					Total :	239.31
75727	8/15/2024	000289 BAKER & TAYLOR #75029493	H69827010		BOOKMOBILE ORDER	
					Bookmobille Order	
					07-74-000-73590	25.85
					Total :	25.85
75728	8/15/2024	000270 BAKER & TAYLOR-#75000638	H69826650		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	274.06
			H69826651		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H69826653		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.54
					Total :	381.14
75729	8/15/2024	013890 BAKER & TAYLOR, L411827	2038456631		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	51.56
					Total :	51.56
75730	8/15/2024	000475 CHILDREN'S PLUS, INC	249674		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	222.57
					Total :	222.57

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75731	8/15/2024	001018 INGRAM LIBRARY SERVICES	63090549		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	878.96
			63091206		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	398.97
			63091689		CHILDREN BOOK ORDER & ADULT	
					Children Book Order	
					07-00-000-73591	170.58
					Adult Fiction Order	
					07-00-000-73711	17.37
			67733617		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	233.17
					Total :	**1,699.05**

7 Vouchers for bank code : ap_lib **Bank total : 2,736.30**

7 Vouchers in this report **Total vouchers : 2,736.30**

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

____________________________Board Treasurer

____________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75737	8/19/2024	012665 ABOS	07383		MEMBERSHIP DUES	
					Membership Dues Emily Bauer throu(	
					07-00-000-72720	49.00
					Total :	**49.00**
75738	8/19/2024	012859 CLARENCE DAVIDS & COMPANY	INV19659		WATERING	
					Watering New Plant Material a Total c	
					07-00-000-72521	2,691.00
					Total :	**2,691.00**
75739	8/19/2024	012849 COSMOPOLITAN BLDG. SERV., INC.	3416		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services August	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
75740	8/19/2024	017945 F.E. MORAN, INC. MECH. SRVS.	5070240-1		TROUBLESHOOT/DIAGNOSE DRIVI	
					Troubleshoot/Diagnose Drives	
					07-00-000-72522	1,080.71
					Total :	**1,080.71**
75741	8/19/2024	016202 FOUNTAIN TECHNOLOGIES LTD	14847		JULY FOUNTAIN MAINTENANCE	
					July Fountain Maintenance	
					07-00-000-72522	925.00
					Total :	**925.00**
75742	8/19/2024	000989 ILLINOIS LIBRARY ASSOCIATION	294209		MEMBERSHIP DUES	
					Membership Dues Jessica Dyer	
					07-00-000-72720	150.00
					Total :	**150.00**
75743	8/19/2024	011466 JEWEL OSCO	185526		TEEN PROGRAMMING & CHILDREN	
					Teen Programming	
					07-00-000-72836	555.20
					Children Programming	
					07-00-000-72837	131.32

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75743	8/19/2024	011466 011466 JEWEL OSCO	(Continued)		Total :	686.52
75744	8/19/2024	010777 LOWE, JENNIFER	07272024		MEAL REIMBURSEMENT	
					Meal Reimbursement YAM Conferenc	
					07-00-000-72170	21.15
					Total :	21.15
75745	8/19/2024	006074 MENARDS	62486		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Easy Wri	
					07-00-000-73870	34.97
			62617		ADULT PROGRAMMING	
					Adult Programming 2 Loctite PWG	
					07-00-000-72835	51.95
					Total :	86.92
75746	8/19/2024	015055 MPLC	504443323		ADULT PROGRAMMING & TEEN PR	
					Adult Programming MPLC Umbrella L	
					07-00-000-72835	198.58
					Teen Programming MPLC Umbrella L	
					07-00-000-72836	198.58
					Children Programming MPLC Umbrel	
					07-00-000-72837	198.57
					Total :	595.73
75747	8/19/2024	019459 QUADIENT, INC.	Q1454938		POSTAGE METER LEASE	
					Postage Meter Lease 09/08/2024 thro	
					07-00-000-72561	244.83
					Total :	244.83
75748	8/19/2024	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	312.94
					Billing Adult Programming	
					07-00-000-72835	359.19
					Total :	672.13
75749	8/19/2024	001974 SHOWCASES	329133		BOOK PROCESSING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75749	8/19/2024	001974 SHOWCASES	(Continued)			
					Book Processing 4 GCPS3-C Playsta	
					07-00-000-72765	10.58
			329134		BOOK PROCESSING	
					Book Processing 6 ZBR6 Blu-Ray DV	
					07-00-000-72765	61.20
					Total :	**71.78**
75750	8/19/2024	013043 SITE DESIGN GROUP, LTD.	7479-62		LIBRARY NATURAL AREAS MAINTE	
					Library Natural Areas Maintenance	
					07-00-000-72790	315.00
			7585-49		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	135.00
			7781-74		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	900.00
			8672-39		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 05/2	
					07-00-000-72790	450.00
					Total :	**1,800.00**
75751	8/19/2024	021815 SOUTHWEST FIREPLACE SUPPLY, IN	24806		FIREPLACE MAINTENANCE	
					Fireplace Maintenance on Direct Vent	
					07-00-000-72522	245.95
					Total :	**245.95**
75752	8/19/2024	012238 STAPLES BUSINESS ADVANTAGE	7001670705		OFFICE SUPPLIES	
					Office Supplies 10 TRU RED 8.5x11	
					07-00-000-73110	641.60
					Total :	**641.60**
75753	8/19/2024	013974 UNIQUE NATIONAL COLLECTIONS	6129565		CURBSIDE COMMUNICATOR	
					Curbside Communicator August 2024	
					07-00-000-72655	40.00
					Total :	**40.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75754	8/19/2024	011416 VERIZON WIRELESS	9970578128		BILLING	
					Billing 07/04/2024 through 08/03/2024	
					07-00-000-72120	158.94
					Billing Outreach 07/04/2024 through	
					07-74-000-72125	105.46
					Total :	**264.40**
75755	8/19/2024	012009 VILLAGE OF TINLEY PARK	PW-05564		FUEL	
					Fuel 07/09/2024 through 07/31/2024	
					07-00-000-73530	91.65
					Total :	**91.65**
75756	8/19/2024	020294 XEROX FINANCIAL SERVICES LLC	6090242		COPIER LEASE	
					Copier Lease 07/29/2024 through	
					07-00-000-72561	2,906.74
					Total :	**2,906.74**

20 Vouchers for bank code : ap_lib — **Bank total : 16,772.11**

20 Vouchers in this report — **Total vouchers : 16,772.11**

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
75759	8/21/2024	000203 BAKER & TAYLOR C02009-9	2038462107		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	104.18
					Total :	**104.18**
75760	8/21/2024	000205 BAKER & TAYLOR L52574-1	2038471664		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.54
					Total :	**16.54**
75761	8/21/2024	000202 BAKER & TAYLOR L52697-0	2038459944		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	714.15
			2038477400		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	611.45
					Total :	**1,325.60**
75762	8/21/2024	000289 BAKER & TAYLOR #75029493	H69885300		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	111.52
					Total :	**111.52**
75763	8/21/2024	000270 BAKER & TAYLOR-#75000638	H69903030		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H69903031		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	286.62
			H69903032		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H69915991		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	103.41

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75763	8/21/2024	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		Total :	430.65
75764	8/21/2024	000270 BAKER & TAYLOR-#75000638	H69847160		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H69888930		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H69915990		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	31.77
			H69949790		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73
					Total :	103.60
75765	8/21/2024	013890 BAKER & TAYLOR, L411827	2038474594		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	476.61
					Total :	476.61
75766	8/21/2024	000253 BLACKSTONE PUBLISHING	2165154		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00
			2165506		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
					Total :	120.00
75767	8/21/2024	016145 CAVENDISH SQUARE PUBLISHING	CAL3483191		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	186.03
					Total :	186.03
75768	8/21/2024	013070 CENGAGE LEARNING	84789595		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	487.86

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75768	8/21/2024	013070 013070 CENGAGE LEARNING	(Continued)		Total :	487.86
75769	8/21/2024	001018 INGRAM LIBRARY SERVICES	63088387		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	16.81
					Children Book Order	
					07-00-000-73591	524.09
			63091696		ADULT FICTION ORDER & CHILDRE	
					Children Book Order	
					07-00-000-73591	93.00
					Adult Fiction Order	
					07-00-000-73711	16.81
			63091797		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	191.90
			63091805		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	85.99
			63092717		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	468.31
			63093137		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	312.92
			63093183		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	389.53
			63093669		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	225.36
			63093894		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	60.12
			63094215		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	95.45

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75769	8/21/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
			63094394		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	66.78
			63094469		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	15.28
			67735450		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	12.83
					Adult Fiction Order	
					07-00-000-73711	176.50
			67735796		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	141.45
			82974150		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	-16.81
					Children Book Order	
					07-00-000-73591	-96.96
					Total :	**2,779.36**
75770	8/21/2024	001378 LEXISNEXIS MATTHEW BENDER	42210623		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	269.10
					Total :	**269.10**
75771	8/21/2024	001447 MIDWEST TAPE	505863350		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	193.92
			505890047		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	27.98
			505890049		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	173.37

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75771	8/21/2024	001447 001447 MIDWEST TAPE	(Continued)		**Total :**	**395.27**
75772	8/21/2024	014854 THOMSON REUTERS-WEST PYMNT CTF	850537910		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	320.47
					Total :	**320.47**

14 Vouchers for bank code : ap_lib **Bank total :** **7,126.79**

14 Vouchers in this report **Total vouchers :** **7,126.79**

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
75773	8/22/2024	015182 A T & T	708845541008		BILLING	
					Billing 08/04/2024 through 09/03/2024	
					07-00-000-72120	524.54
					Total :	**524.54**
75774	8/22/2024	012859 CLARENCE DAVIDS & COMPANY	INV18354		LANDSCAPE ENHANCEMENTS	
					Landscape Enhancements	
					07-95-000-75125	4,240.00
					Total :	**4,240.00**
75775	8/22/2024	012057 COMCAST CABLE	0267574		BILLING	
					Billing 08/16/2024 through 09/15/2024	
					07-00-000-72120	357.90
					Total :	**357.90**
75776	8/22/2024	012246 ORIENTAL TRADING COMPANY INC	73222856401		CHILDREN PROGRAMMING	
					Children Programming 10 Woodland	
					07-00-000-72837	177.82
			73222856402		CHILDREN PROGRAMMING	
					Children Programming 1 Masterpiece	
					07-00-000-72837	32.86
					Total :	**210.68**
75777	8/22/2024	019503 SCHOOL LIFE	200087901		CHILDREN PROGRAMMING	
					Children Programming 50 Cable Ring	
					07-00-000-72837	59.15
					Total :	**59.15**
75778	8/22/2024	017378 SIKICH LLP	65140		PROGRESS BILLING	
					Progress Billing Related to the Audit	
					07-00-000-72845	2,000.00
					Total :	**2,000.00**
75779	8/22/2024	020898 STANTEC CONSULTING SERVICES	2269373		RESTORATION AND STORMWATER	
					Restoration and Stormwater Mainten	
					07-95-000-75125	6,491.25

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75779	8/22/2024	020898 020898 STANTEC CONSULTING SERVICES (Continued)			Total :	6,491.25
75780	8/22/2024	002165 ULINE, INC	181452063		LIBRARY SUPPLIES Library Supplies 3 Debbie Kraft Paper 07-00-000-73115	298.03
					Total :	298.03
75781	8/22/2024	018815 ZOOBEAN, INC.	32369		BEANSTACK PREMIUM Beanstack Premium 12/19/2024 throu 07-00-000-72655	2,375.00
					Total :	2,375.00
75782	8/22/2024	018824 ZULEVIC, VALERIE	08142024		MILEAGE REIMBURSEMENT Mileage Reimbursement LACONI Cor 07-00-000-72130	36.18
					Total :	36.18

10 Vouchers for bank code : ap_lib **Bank total :** **16,592.73**

10 Vouchers in this report **Total vouchers :** **16,592.73**

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
75783	8/23/2024	000289 BAKER & TAYLOR #75029493	H69920960		BOOKMOBILE ORDER Bookmobile Order 07-00-000-73741	22.16
					Total :	**22.16**
75784	8/23/2024	000270 BAKER & TAYLOR-#75000638	H69961730		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73
			H69961731		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.47
			H69961732		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.25
					Total :	**64.45**
75785	8/23/2024	013890 BAKER & TAYLOR, L411827	2038482726		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	19.63
					Total :	**19.63**
75786	8/23/2024	000867 GREY HOUSE PUBLISHING INC	978570		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	260.05
					Total :	**260.05**
75787	8/23/2024	001018 INGRAM LIBRARY SERVICES	63094951		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	33.72
					Total :	**33.72**

5 Vouchers for bank code : ap_lib — **Bank total : 400.01**

5 Vouchers in this report — **Total vouchers : 400.01**

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
75790	8/27/2024	015182 A T & T	708532298108		BILLING	
					Billing 0813/2024 through 09/12/2024	
					07-00-000-72120	113.94
					Total :	**113.94**
75791	8/27/2024	000808 ACCO BRANDS USA LLC	4729080197		LAMINATOR MAINTENANCE AGREE	
					Laminator Maintenance Agreement	
					07-00-000-72561	528.94
					Total :	**528.94**
75792	8/27/2024	000327 B ALLAN GRAPHICS	102415		FALL 2024 NEWSLETTER	
					Fall 2024 Newsletter 27,200 Newslett	
					07-00-000-72796	15,500.00
					Total :	**15,500.00**
75793	8/27/2024	017410 BGL LANDSCAPE, INC	6790		LAWN MAINTENANCE	
					Lawn Maintenance Payment 5 of 8	
					07-00-000-72521	945.00
					Total :	**945.00**
75794	8/27/2024	003396 CASE LOTS INC	26345		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Kleenex	
					07-00-000-73870	564.10
					Total :	**564.10**
75795	8/27/2024	000583 DEMCO SOFTWARE	7519121		CHILDREN PROGRAMMING	
					Children Programming 1 Pkg. Crazy f	
					07-00-000-72837	110.54
			7520901		BOOK PROCESSING	
					Book Processing 3 Rolls Imprinted	
					07-00-000-72765	259.31
					Total :	**369.85**
75796	8/27/2024	017945 F.E. MORAN, INC. MECH. SRVS.	502592-5		LAN ROOM MAINTENANCE	
					LAN Room Maintenance	
					07-00-000-72522	975.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75796	8/27/2024	017945 017945 F.E. MORAN, INC. MECH. SRVS.	(Continued)		**Total :**	**975.00**
75797	8/27/2024	005379 KLEIN, THORPE & JENKINS, LTD	243711		LEGAL SERVICES	
					Legal Services through 07/31/2024	
					07-00-000-72850	3,599.36
					Total :	**3,599.36**
75798	8/27/2024	006074 MENARDS	62871		R&M BUILDING	
					R&M Building 1 16Oz. Santeen Lye, 1	
					07-00-000-72520	28.61
					Total :	**28.61**
75799	8/27/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	80429		MONTHLY BILLING FOR AUGUST	
					Monthly Billing for August Hassle Free	
					07-00-000-72565	6,948.48
					Monthly Billing for August Dropsuite	
					07-00-000-72655	2,847.11
					Total :	**9,795.59**
75800	8/27/2024	012238 STAPLES BUSINESS ADVANTAGE	7001751917		OFFICE SUPPLIES	
					Office Supplies 1 Sharpie Permanent	
					07-00-000-73110	22.67
					Total :	**22.67**
75801	8/27/2024	002165 ULINE, INC	181701329		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 24x24	
					07-00-000-73870	116.36
					Total :	**116.36**
75802	8/27/2024	020294 XEROX FINANCIAL SERVICES LLC	6160120		COPIER LEASE	
					Copier Lease 08/05/2024 through	
					07-00-000-72561	187.20
					Total :	**187.20**

13 Vouchers for bank code : ap_lib — **Bank total : 32,746.62**

13 Vouchers in this report — **Total vouchers : 32,746.62**

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
75803	8/28/2024	000270 BAKER & TAYLOR-#75000638	H69975110		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H69975111		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.05
			H69980820		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	245.86
					Total :	**279.07**
75804	8/28/2024	000253 BLACKSTONE PUBLISHING	2166335		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
					Total :	**40.00**
75805	8/28/2024	013070 CENGAGE LEARNING	84858979		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	30.39
			84871692		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	45.58
					Total :	**75.97**
75806	8/28/2024	001018 INGRAM LIBRARY SERVICES	63095349		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	375.57
			63096002		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	148.03
			63096032		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	49.25
			63096054		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75806	8/28/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	161.64
			63096083		CHILDREN BOOK ORDER & ADULT	
					Children Book Order	
					07-00-000-73591	22.67
					Adult Fiction Order	
					07-00-000-73711	19.44
			63096713		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	128.78
			63096714		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	121.72
			67737663		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	111.40
			67738017		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	130.88
			67738131		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	272.71
					Total :	**1,542.09**
75807	8/28/2024	001447 MIDWEST TAPE	505932737		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	220.03
					Total :	**220.03**
75808	8/28/2024	020903 PLAYAWAY PRODUCTS LLC	471730		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	360.20
					Total :	**360.20**
75809	8/28/2024	008087 VETERANS INFORMATION SERVICE	6252		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75809	8/28/2024	008087 VETERANS INFORMATION SERVICE	(Continued)			
					07-00-000-73709	30.00
					Total :	**30.00**

7 Vouchers for bank code : ap_lib **Bank total :** **2,547.36**

7 Vouchers in this report **Total vouchers :** **2,547.36**

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
75843	9/10/2024	013702 A T & T	4703703903		BILLING	
					Billing 07/19/2024 through 08/18/2024	
					07-00-000-72120	309.30
					Total :	**309.30**
75844	9/10/2024	020571 BERGNACH, LAWRENCE	06112024		ADULT PROGRAMMING	
					Adult Programming The Life and Music of	
					07-00-000-72835	200.00
					Total :	**200.00**
75845	9/10/2024	021761 CASTANEDA, JUSTIN	05222024		CHILDREN PROGRAMMING	
					Children Programming Pushing Shapes in	
					07-00-000-72837	100.00
					Total :	**100.00**
75846	9/10/2024	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing Zoro Tools	
					07-00-000-72520	95.39
					Billing Menards, Zoro Tools	
					07-00-000-73870	175.73
					Billing I-Pass Tollway Replenishment	
					07-00-000-72130	10.00
					Billing Periodicals & Pamphlets Sports	
					07-00-000-73595	57.97
					Billing Jiffy.Com T-Shirts	
					07-00-000-72836	87.87
					Billing Google Suite, Amazon Music,	
					07-00-000-72655	1,043.42
					Billing Promotional Items American	
					07-00-000-72985	4,880.92
					Billing Ala store, Partycity.com	
					07-00-000-72837	239.06
					Billing ISLMA Conference Valerie	
					07-00-000-72170	445.00
					Billing Tribune Publishing Bid Ads	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75846	9/10/2024	010637 CHASE CARD SERVICES	(Continued)			
					07-00-000-72796	563.59
					Billing Hulu, Netflix	
					07-00-000-73741	47.98
					Billing HR Source Lyn Williams	
					07-00-000-72140	280.00
					Total :	**7,926.93**
75847	9/10/2024	012859 CLARENCE DAVIDS & COMPANY	INV20279		LANDSCAPE MAINTENANCE	
					Landscape Maintenance August 2024	
					07-00-000-72521	1,426.00
					Total :	**1,426.00**
75848	9/10/2024	021830 DO ART PRODUCTIONS	05222024		CHILDREN PROGRAMMING	
					Children Programming Comic Book	
					07-00-000-72837	325.00
					Total :	**325.00**
75849	9/10/2024	021850 ELAYYAN, RANIA	09032024		PATRON REFUND	
					Patron Refund for Unusable Copies Made	
					07-00-000-79000	57.60
					Total :	**57.60**
75850	9/10/2024	016670 EMPLOYEE RESOURCE SYSTEMS, INC	ERS-IN-100672		EMPLOYEE ASSISTANCE	
					Employee Assistance 09/01/2024 through	
					07-00-000-72790	1,423.00
					Total :	**1,423.00**
75851	9/10/2024	021840 FIERO LEARNING INC.	INV-000448		ELECTRONIC DATABASE	
					Electronic Database Fiero Code 12 Month	
					07-00-000-73771	3,594.00
					Total :	**3,594.00**
75852	9/10/2024	021841 FIVE STAR CPR & FIRST AID, LLC	08292024		TEEN PROGRAMMING	
					Teen Programming Babysitting Class on	
					07-00-000-72836	500.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75852	9/10/2024	021841 021841 FIVE STAR CPR & FIRST AID, LLC	(Continued)		Total :	**500.00**
75853	9/10/2024	009126 FLEMING, DAVID	05222024		CHILDREN PROGRAMMING	
					Children Programming Balloon Artist on	
					07-00-000-72837	350.00
					Total :	**350.00**
75854	9/10/2024	016202 FOUNTAIN TECHNOLOGIES LTD	14879		AUGUST FOUNTAIN MAINTENANCE	
					August Fountain Manintenance	
					07-00-000-72522	925.00
					Total :	**925.00**
75855	9/10/2024	020347 FUN FUN FUN DJS	05222024		CHILDREN PROGRAMMING	
					Children Programming DJ & Face Painter	
					07-00-000-72837	575.00
					Total :	**575.00**
75856	9/10/2024	011661 HOME DEPOT CREDIT SERV.	5743		R&M BUILDING & BUILDING REMODEL	
					R&M Building Eastman 1-1/2 in. Brass	
					07-00-000-72520	53.84
					Building Remodel 2 D Large Moving Box	
					07-95-000-75113	70.42
					Total :	**124.26**
75857	9/10/2024	015272 JARRAR, MONA	08062024		CHILDREN PROGRAMMING	
					Children Programming Arabic Storytime	
					07-00-000-72837	100.00
					Total :	**100.00**
75858	9/10/2024	000496 KATHY CONGREVE	07182024		ADULT PROGRAMMING	
					Adult Programming "My Life" Photo	
					07-00-000-72835	200.00
					Total :	**200.00**
75859	9/10/2024	021762 KENEMORE, SCOTT	07092024		ADULT PROGRAMMING	
					Adult Programming The Evolution of the	
					07-00-000-72835	250.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75859	9/10/2024	021762 021762 KENEMORE, SCOTT	(Continued)		Total :	250.00
75860	9/10/2024	019674 LEESON, PATRICE	07172024.1		ADULT PROGRAMMING	
					Adult Programming Ageless Grace on	
					07-00-000-72835	75.00
					Total :	75.00
75861	9/10/2024	021330 MAIN STAGE PRODUCTIONS LLC	05222024		CHILDREN PROGRAMMING	
					Children Programming Superhero Improv	
					07-00-000-72837	475.00
					Total :	475.00
75862	9/10/2024	012301 MVP FIRE SYSTEMS,INC	18108		ANNUAL FIRE SPRINKLER INSPECTIOI	
					Annual Fire Sprinkler Inspection Test	
					07-00-000-72522	408.72
					Total :	408.72
75863	9/10/2024	020580 NOONAN, ELAINE GOTFRYD	07252024		ADULT PROGRAMMING	
					Adult Programming Self-Expression	
					07-00-000-72835	75.00
					Total :	75.00
75864	9/10/2024	021093 PERRY, DUANE	07092024		TEEN PROGRAMMING	
					Teen Programming Ka-Pow!! on 09/26/20:	
					07-00-000-72836	200.00
					Total :	200.00
75865	9/10/2024	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE	
					Postage	
					07-00-000-72110	590.96
					Total :	590.96
75866	9/10/2024	013455 RUITER, KATHY	08052024.1		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	75.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75867	9/10/2024	013043 SITE DESIGN GROUP, LTD.	7479-63		LIBRARY NATURAL AREAS MAINTENAN	
					Library Natural Areas Maintenance	
					07-00-000-72790	435.00
			7585-50		LIBRARY LANDSCAPE ARCHITECTURE	
					Library Landscape Architecture	
					07-00-000-72790	450.00
			7781-75		LIBRARY LANDSCAPE ENHANCEMENT	
					Library Landscape Enhancements	
					07-00-000-72790	225.00
			8672-40		LIBRARY LANDSCAPE MANAGEMENT	
					Library Landscape Management 07/21/20	
					07-00-000-72790	397.50
					Total :	**1,507.50**
75868	9/10/2024	012238 STAPLES BUSINESS ADVANTAGE	7001914804		OFFICE SUPPLIES	
					Office Supplies 2 Goo Gone On-the-Go	
					07-00-000-73110	13.98
					Total :	**13.98**
75869	9/10/2024	021848 THE CHUNKY SCONES INC	07082024		ADULT PROGRAMMING	
					Adult Programming Delightfully Vegan	
					07-00-000-72835	400.00
					Total :	**400.00**
75870	9/10/2024	020294 XEROX FINANCIAL SERVICES LLC	6187699		COPIER LEASE	
					Copier Lease 08/21/2024 through	
					07-00-000-72561	462.00
					Total :	**462.00**
75871	9/10/2024	016984 ZIMMERMAN, VIVIAN M	07252024.2		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club on	
					07-00-000-72835	80.00
					Total :	**80.00**
75872	9/10/2024	016984 ZIMMERMAN, VIVIAN M	07252024.3		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club on	
					07-00-000-72835	80.00

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
75872	9/10/2024	016984	016984 ZIMMERMAN, VIVIAN M	(Continued)		**Total :**	**80.00**
30	**Vouchers for bank code :**		ap_lib			**Bank total :**	**22,829.25**
30	**Vouchers in this report**					**Total vouchers :**	**22,829.25**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75873	9/12/2024	020879 AMAZON CAPITAL SERVICES, INC.	14NN-KFVV-K63V		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	33.95
			14VG-47GL-1PGT		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	-11.99
			1G7V-GQC6-KVJM		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	290.70
			1G7V-GQC6-PNRV		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	-9.80
			1HFT-HXCC-P4MY		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	237.13
			1TWR-KYC1-JVHM		BILLING	
					Billing Children Book Order	
					07-00-000-73591	37.52
					Total :	**577.51**
75874	9/12/2024	020879 AMAZON CAPITAL SERVICES, INC.	176J-H1F6-P7QK		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	29.99
			19R7-7VX4-MM7V		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	19.99
			1D9V-NYCJ-MM3G		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	-0.99
			1HFT-HXCC-NJX1		BILLING	
					Billing Bookmobile Order	
					07-74-000-73590	243.05
			1ND9-PX66-M4T1		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	21.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75874	9/12/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1NN9-DNHM-NHFW		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	338.94
					Total :	**652.96**
75875	9/12/2024	020879 AMAZON CAPITAL SERVICES, INC.	1G7V-GQC6-NJC6		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	45.67
			1JCT-49Q7-PDXQ		BILLING	
					Billing Teen Programming	
					07-00-000-72836	13.98
			1QHF-TMVH-PPHX		BILLING	
					Billing Bookmobile Publicity	
					07-74-000-72796	36.25
			1QKH-CQLD-QFFR		BILLING	
					Billing Children Programming	
					07-00-000-72837	262.61
			1WL6-H4RR-PHKV		BILLING	
					Billing Promotional Items	
					07-00-000-72985	321.93
					Total :	**680.44**
75876	9/12/2024	020879 AMAZON CAPITAL SERVICES, INC.	1394-9FNX-MM7G		BILLING	
					Billing Promotional Items	
					07-00-000-72985	17.48
			14NN-KFVV-MCD3		BILLING	
					Billing Promotional Items	
					07-00-000-72985	59.97
			1DWX-K3HM-LXN7		BILLING	
					Billing Bookmobile Publicity	
					07-74-000-72796	104.97
			1QHF-TMVH-MCL9		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	148.89
			1WM3-NVGJ-LVHR		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75876	9/12/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					Billing Adult Audio/Visual Order	
					07-00-000-73741	19.99
					Total :	**351.30**
75877	9/12/2024	020879 AMAZON CAPITAL SERVICES, INC.	1714-J4CN-L6WM		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	11.98
			1DMC-CT31-LF74		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	12.98
			1F7V-1J7R-LGCY		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	109.88
			1FPL-HHLT-KG9R		BILLING	
					Billing Bookmobile Publicity	
					07-74-000-72796	65.97
			1ND9-PX66-JPM6		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	139.98
					Total :	**340.79**
75878	9/12/2024	020879 AMAZON CAPITAL SERVICES, INC.	1CFY-P4HJ-LMC7		BILLING	
					Billing Children Programming	
					07-00-000-72837	28.95
			1F7H-MYMF-MHR3		BILLING	
					Billing Library Supplies	
					07-00-000-73115	10.00
			1GMN-GH64-LQ3G		BILLING	
					Billing Adult Programming	
					07-00-000-72835	38.69
			1GVM-PYPD-M4PP		BILLING	
					Billing Children Programming	
					07-00-000-72837	6.99
			1QY1-HKNC-MJF6		BILLING	
					Billing Teen Programming	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75878	9/12/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					07-00-000-72836	49.63
					Total :	**134.26**

6 Vouchers for bank code : ap_lib **Bank total :** **2,737.26**

6 Vouchers in this report **Total vouchers :** **2,737.26**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75879	9/16/2024	000203 BAKER & TAYLOR C02009-9	2038528548		ADULT NON-FICTION STANDING ORDE	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	139.76
					Total :	**139.76**
75880	9/16/2024	000202 BAKER & TAYLOR L52697-0	2038517078		ADULT NON-FICTION ORDER	
					Adult Non-Ficton Order	
					07-00-000-73701	454.52
			2038519421		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	623.59
					Total :	**1,078.11**
75881	9/16/2024	000240 BAKER & TAYLOR L54777-8	2038528453		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	44.84
					Total :	**44.84**
75882	9/16/2024	000270 BAKER & TAYLOR-#75000638	H70109000		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H70131640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
					Total :	**29.71**
75883	9/16/2024	013890 BAKER & TAYLOR, L411827	2038530436		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	44.84
					Total :	**44.84**
75884	9/16/2024	000253 BLACKSTONE PUBLISHING	2167414		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
			2167582		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75884	9/16/2024	000253 BLACKSTONE PUBLISHING	(Continued)			
					Adult Audio Order	
					07-00-000-73743	129.99
			2167939		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
			2168164		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**409.99**
75885	9/16/2024	013070 CENGAGE LEARNING	85299357		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	186.34
			85335506		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	59.18
					Total :	**245.52**
75886	9/16/2024	001018 INGRAM LIBRARY SERVICES	63099727		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	48.32
			63099851		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	606.28
			63099966		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	794.65
			63099970		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	238.01
			63099971		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	383.41
			63100544		CHILDREN PROGRAMMING	
					Children Programming	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75886	9/16/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-72837	68.76
			63101170		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	108.45
			63101323		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	94.62
			63101645		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	575.70
			63101871		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	58.97
			67741662		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	609.71
			67742309		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	176.42
			67742758		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	450.02
					Total :	**4,213.32**
75887	9/16/2024	001447 MIDWEST TAPE	505996700		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	344.70
					Total :	**344.70**

9 Vouchers for bank code : ap_lib **Bank total :** **6,550.79**

9 Vouchers in this report **Total vouchers :** **6,550.79**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List

Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75888	9/18/2024	015182 A T & T	708845541009		BILLING	
					Billing 09/04/2024 through 10/03/2024	
					07-00-000-72120	491.52
					Total :	**491.52**
75889	9/18/2024	020844 ALGONQUIN AREA PUBLIC LIBRARY	09092024		ADULT PROGRAMMING	
					Adult Programming Explore	
					07-00-000-72835	70.00
					Total :	**70.00**
75890	9/18/2024	010952 ALLIED UNIVERSAL TECHNOLOGY, SERVICES	IN1-910370822		INTRUSION MONITORING	
					Intrusion Monitoring 08/11/2024 through	
					07-00-000-72522	495.00
					Total :	**495.00**
75891	9/18/2024	021218 AMPERAGE ELECTRICAL SUPPLY	6585-2107320		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 30 32W T8 4FT	
					07-00-000-73870	453.70
			6585-2120631		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 9 32W T8 4FT	
					07-00-000-73870	28.80
					Total :	**482.50**
75892	9/18/2024	002537 AURELIO'S PIZZA	09062024		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	71.80
			09102024		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	67.80
					Total :	**139.60**
75893	9/18/2024	012849 COSMOPOLITAN BLDG. SERV., INC.	3417		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services September	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75894	9/18/2024	010260 HOBBY LOBBY STORES, INC.	9107770		BILLING	
					Billing Adult Programming	
					07-00-000-72835	59.93
					Total :	**59.93**
75895	9/18/2024	019140 KANOPY LLC.	414758-PPU		EREADER DOWNLOADS	
					Ereader Downloads August 2024	
					07-00-000-73754	226.80
					Total :	**226.80**
75896	9/18/2024	021178 LANGUAGE IN ACTION, INC.	09182024		CHILDREN PROGRAMMING	
					Children Programming Reimbursement fo	
					07-00-000-72837	17.99
					Total :	**17.99**
75897	9/18/2024	020671 LINDENMEYR MUNROE	2024000630671		PAPER ORDER	
					Paper Order	
					07-00-000-73110	124.10
					Total :	**124.10**
75898	9/18/2024	006074 MENARDS	64076		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Toolbox	
					07-00-000-73870	39.74
					Total :	**39.74**
75899	9/18/2024	001447 MIDWEST TAPE	505983134		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla August 2024	
					07-00-000-73754	5,122.72
					Total :	**5,122.72**
75900	9/18/2024	015723 NICOR	8430 2		BILLING	
					Billing 07/25/2024 through 08/26/2024	
					07-00-000-72511	161.24
					Total :	**161.24**
75901	9/18/2024	014674 OVERDRIVE, INC.	01658MA24254540		EREADER DOWNLOADS	
					Ereader Downloads August 2024	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75901	9/18/2024	014674 OVERDRIVE, INC.	(Continued)			
					07-00-000-73754	439.94
			01658MA24257204		EREADER DOWNLOADS	
					Ereader Downloads August 2024	
					07-00-000-73754	5,988.34
					Total :	**6,428.28**
75902	9/18/2024	021081 PRODUCT ARCHITECTURE + DESIGN	1650.0818		BILLING	
					Billing Completion of Construction	
					07-95-000-75113	5,819.38
					Total :	**5,819.38**
75903	9/18/2024	006870 RELIABLE FIRE EQUIPMENT	115403		RECERTIFICATION	
					Recertification- Recertify 10#	
					07-00-000-72522	295.05
					Total :	**295.05**
75904	9/18/2024	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Office Supplies	
					07-00-000-73110	116.87
					Billing Other Operating Supplies	
					07-00-000-73870	347.70
					Billing Adult Programming	
					07-00-000-72835	152.78
					Billing Bookmobile Publicity	
					07-74-000-72796	34.96
					Total :	**652.31**
75905	9/18/2024	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2500408		BILLING	
					Billing Internet Through ICN July 2024	
					07-00-000-72120	475.00
					Total :	**475.00**
75906	9/18/2024	013974 UNIQUE NATIONAL COLLECTIONS	6130663		CURBSIDE COMMUNICATOR	
					Curbside Communicator September 2024	
					07-00-000-72655	40.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75906	9/18/2024	013974 013974 UNIQUE NATIONAL COLLECTIONS	(Continued)		**Total :**	**40.00**
75907	9/18/2024	011416 VERIZON WIRELESS	9972976340		BILLING	
					Billing 08/04/2024 through 09/03/2024	
					07-00-000-72120	159.02
					Billing 08/04/2024 through 09/03/2024	
					07-74-000-72125	105.50
					Total :	**264.52**
75908	9/18/2024	012009 VILLAGE OF TINLEY PARK	021131-001		LIBRARY WATER BILL	
					Library Water Bill 07/01/2024 thorugh	
					07-00-000-72512	1,023.01
					Total :	**1,023.01**
75909	9/18/2024	012009 VILLAGE OF TINLEY PARK	PW-05570		FUEL	
					Fuel 08/15/2024 through 08/27/2024	
					07-00-000-73530	55.74
					Total :	**55.74**
75910	9/18/2024	012009 VILLAGE OF TINLEY PARK	023383-001		LIBRARY FOUNTAIN WATER BILL	
					Library Fountain Water Bill 07/01/2024	
					07-00-000-72512	46.18
					Total :	**46.18**
75911	9/18/2024	020294 XEROX FINANCIAL SERVICES LLC	6205622		COPIER LEASE	
					Copier Lease 08/29/2024 through	
					07-00-000-72561	2,906.74
					Total :	**2,906.74**

24 Vouchers for bank code : ap_lib — **Bank total : 28,944.35**

24 Vouchers in this report — **Total vouchers : 28,944.35**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75913	9/19/2024	000205 BAKER & TAYLOR L52574-1	2038528921		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	24.81
					Total :	**24.81**
75914	9/19/2024	000202 BAKER & TAYLOR L52697-0	2038531312		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	415.49
					Total :	**415.49**
75915	9/19/2024	000270 BAKER & TAYLOR-#75000638	H70251480		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	94.49
			H70251482		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.89
			H70251483		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	87.93
			H70259360		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	209.77
			H70260280		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	141.06
					Total :	**545.14**
75916	9/19/2024	000253 BLACKSTONE PUBLISHING	2168923		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**40.00**
75917	9/19/2024	012473 CENTER POINT LARGE PRINT	2111515		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	462.03

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75917	9/19/2024	012473 012473 CENTER POINT LARGE PRINT	(Continued)		**Total :**	**462.03**
75918	9/19/2024	001018 INGRAM LIBRARY SERVICES	63102688		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	98.49
			63103211		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	249.99
			63103228		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	1,272.35
			63104035		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	123.82
			63104036		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	547.17
			63104231		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	77.81
			63104724		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	50.35
			63104802		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	467.37
			67743206		CHILDREN PROGRAMMING Children Programming 07-00-000-72837	18.72
			67745434		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	225.97
					Total :	**3,132.04**
75919	9/19/2024	001447 MIDWEST TAPE	506023421		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75919	9/19/2024	001447 MIDWEST TAPE	(Continued)			
					07-00-000-73751	194.65
					Total :	**194.65**
75920	9/19/2024	021299 SOUTHWEST REGIONAL PUBLISHING	1308		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets The Regional	
					07-00-000-73595	56.00
					Total :	**56.00**

8 Vouchers for bank code : ap_lib **Bank total :** **4,870.16**

8 Vouchers in this report **Total vouchers :** **4,870.16**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75921	9/20/2024	021210 BAUER, EMILY	09122024		MIEAGE REIMBURSEMENT	
					Mileage Reimbursement	
					07-00-000-72130	16.29
					Total :	**16.29**
75922	9/20/2024	017410 BGL LANDSCAPE, INC	6867		LAWN MAINTENANCE	
					Lawn Maintenance Payment 6 of 8	
					07-00-000-72521	945.00
					Total :	**945.00**
75923	9/20/2024	012057 COMCAST CABLE	0267674		BILLING	
					Billing 09/16/2024 through 10/15/2024	
					07-00-000-72120	297.90
					Total :	**297.90**
75924	9/20/2024	000583 DEMCO SOFTWARE	7531927		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	113.60
					Total :	**113.60**
75925	9/20/2024	011466 JEWEL OSCO	185526		BILLING	
					Billing Children Programming	
					07-00-000-72837	88.57
					Billing Teen Programming	
					07-00-000-72836	112.86
					Total :	**201.43**
75926	9/20/2024	005379 KLEIN, THORPE & JENKINS, LTD	244269		LEGAL SERVICES	
					Legal Services through 08/31/2024	
					07-00-000-72850	4,462.20
					Total :	**4,462.20**
75927	9/20/2024	020671 LINDENMEYR MUNROE	2024000636227		PAPER ORDER	
					Paper Order	
					07-00-000-73110	96.75

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75927	9/20/2024	020671 020671 LINDENMEYR MUNROE	(Continued)		Total :	96.75
75928	9/20/2024	006074 MENARDS	64231		R&M BUILDING	
					R&M Building 1 Turbo Nozzle	
					07-00-000-72520	3.15
					Total :	3.15
75929	9/20/2024	012246 ORIENTAL TRADING COMPANY INC	73265242701		CHILDREN PROGRAMMING	
					Children Programming 2 Tissue Acetate	
					07-00-000-72837	281.93
					Total :	281.93
75930	9/20/2024	001974 SHOWCASES	329284		BOOK PROCESSING	
					Book Processing 100 ZDVDA1-B Amaray	
					07-00-000-72765	621.79
					Total :	621.79
75931	9/20/2024	020898 STANTEC CONSULTING SERVICES	2282931		RESTORATION AND STORMWATER MA	
					Restoration and Stormwater Maintenance	
					07-95-000-75125	8,595.00
					Total :	8,595.00
75932	9/20/2024	012238 STAPLES BUSINESS ADVANTAGE	7002126809		BILLING	
					Billing Office Supplies 3 Avery	
					07-00-000-73110	204.29
					Total :	204.29
75933	9/20/2024	014855 SWAN	11411		SWAN EXPO REGISTRATION FEE	
					SWAN Expo Registration Fee-3 @ $35.0C	
					07-00-000-72140	105.00
					Total :	105.00
75934	9/20/2024	011003 TRANE	17670029		FILTERS	
					Filters 1 20x25x2 DPMAX MERV 8, 1	
					07-00-000-72520	15.90
			17670156		FILTERS	
					Filters 11 20x25x2 DPMAX MERV 8, 11	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75934	9/20/2024	011003 TRANE	(Continued)			
					07-00-000-72520	180.76
			17670183		FILTERS	
					Filters 2 16x20x2 DPMAX MERV 8	
					07-00-000-72520	-6.82
					Total :	**189.84**
75935	9/20/2024	002529 VICTOR J. ANDREW HIGH SCHOOL	09132024		ADULT REFERENCE STANDING ORDEF	
					Adult Reference Standing Order- Yearboo	
					07-00-000-73769	50.00
					Total :	**50.00**
75936	9/20/2024	020294 XEROX FINANCIAL SERVICES LLC	6276972		COPIER LEASE	
					Copier Lease 09/05/2024 through	
					07-00-000-72561	187.20
					Total :	**187.20**

16 Vouchers for bank code : ap_lib **Bank total : 16,371.37**

16 Vouchers in this report **Total vouchers : 16,371.37**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75937	9/27/2024	000289 BAKER & TAYLOR #75029493	H70251890		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.86
					Total :	**25.86**
75938	9/27/2024	000270 BAKER & TAYLOR-#75000638	H70261060		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	105.61
			H70261061		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.08
			H70261062		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.72
			H70312110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.89
			H70312111		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	164.02
			H70324100		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	75.37
					Total :	**391.69**
75939	9/27/2024	013890 BAKER & TAYLOR, L411827	2038543003		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	33.49
					Total :	**33.49**
75940	9/27/2024	000253 BLACKSTONE PUBLISHING	2169513		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	240.00
			2169900		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75940	9/27/2024	000253 BLACKSTONE PUBLISHING	(Continued)			
					07-00-000-73743	160.00
					Total :	**400.00**
75941	9/27/2024	013070 CENGAGE LEARNING	84821144		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	65.58
			85613706		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	51.98
			85631263		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	29.59
			85633164		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	-32.79
					Total :	**114.36**
75942	9/27/2024	012473 CENTER POINT LARGE PRINT	2117647		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	318.21
			2119297		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.54
					Total :	**366.75**
75943	9/27/2024	000867 GREY HOUSE PUBLISHING INC	978695		ADULT REFERENCE STANDING ORDEI	
					Adult Reference Standing Order	
					07-00-000-73769	260.05
					Total :	**260.05**
75944	9/27/2024	001018 INGRAM LIBRARY SERVICES	63105256		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	375.60
			63105257		ADULT FICTION ORDER & CHILDREN A	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75944	9/27/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	17.37
					Children Audio/Visual Order	
					07-00-000-73751	11.72
					Children Book Order	
					07-00-000-73591	218.97
			63105661		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	119.22
			63105886		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	67.27
					Total :	**810.15**
75945	9/27/2024	001447 MIDWEST TAPE	506060502		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	302.29
			506060503		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.39
					Total :	**316.68**
75946	9/27/2024	020903 PLAYAWAY PRODUCTS LLC	475476		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	310.21
					Total :	**310.21**

10 Vouchers for bank code : ap_lib **Bank total :** **3,029.24**

10 Vouchers in this report **Total vouchers :** **3,029.24**

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75947	9/30/2024	015182 A T & T	708532298109		BILLING	
					Billing 09/13/2024 through 10/12/2024	
					07-00-000-72120	101.49
					Total :	**101.49**
75948	9/30/2024	010536 BRODART CO.	M215393		ADULT FICTION ORDER	
					Adult Fiction Order-Service for August	
					07-00-000-73711	21,932.40
					Total :	**21,932.40**
75949	9/30/2024	014733 C.L.A.S.S.	09182024		MEMBERSHIP DUES	
					Membership Dues Valerie Zulevic	
					07-00-000-72720	50.00
					Total :	**50.00**
75950	9/30/2024	003396 CASE LOTS INC	26966		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 White Towels	
					07-00-000-73870	508.35
					Total :	**508.35**
75951	9/30/2024	000378 CONSUMER REPORTS	09242024		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets 2 Copies	
					07-00-000-73595	70.00
					Total :	**70.00**
75952	9/30/2024	021807 HUDSON, RICHARD	07292024		ADULT PROGRAMMING	
					Adult Programming The Relativity of	
					07-00-000-72835	550.00
					Total :	**550.00**
75953	9/30/2024	015762 JOHNSON CONTROLS, SECURITY SOLUTION	40563164		QUARTERLY BILLING	
					Quarterly Billing 10/01/2024 through	
					07-00-000-72522	277.47
					Total :	**277.47**
75954	9/30/2024	021817 KELLY, TRICIA	07292024		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75954	9/30/2024	021817 KELLY, TRICIA	(Continued)			
					Adult Programming Lizzie Borden: Did	
					07-00-000-72835	150.00
					Total :	**150.00**
75955	9/30/2024	020242 KRISTYN'S CLASSROOM KITCHEN	07152024		ADULT PROGRAMMING	
					Adult Programming Polish Cuisine	
					07-00-000-72835	150.00
					Total :	**150.00**
75956	9/30/2024	021178 LANGUAGE IN ACTION, INC.	08072024.1		CHILDREN PROGRAMMING	
					Children Programming Spanish Storytime	
					07-00-000-72837	125.00
					Total :	**125.00**
75957	9/30/2024	019674 LEESON, PATRICE	07172024.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace on	
					07-00-000-72835	75.00
					Total :	**75.00**
75958	9/30/2024	012301 MVP FIRE SYSTEMS,INC	18176		BILLING	
					Testing-Internal Obstruction Inspection	
					07-00-000-72522	2,820.00
					Replace Air/Water Gauges (3), UL Batch	
					07-95-000-75125	3,290.00
					Total :	**6,110.00**
75959	9/30/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	80829		MONTHLY BILLING FOR SEPTEMBER	
					Monthly Billing for September Hssle	
					07-00-000-72565	6,948.48
					Monthly Billing for September Dropsuite	
					07-00-000-72655	2,840.71
					Total :	**9,789.19**
75960	9/30/2024	013455 RUITER, KATHY	08052024.2		ADULT PROGRAMMING	
					Adult Programming Chair yoga on	
					07-00-000-72835	75.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75960	9/30/2024	013455 013455 RUITER, KATHY	(Continued)		**Total :**	**75.00**
75961	9/30/2024	021255 SAPULICH, MARY A	09202024		ADULT PROGRAMMING	
					Adult Programming Introduction to	
					07-00-000-72835	125.00
					Total :	**125.00**
75962	9/30/2024	021255 SAPULICH, MARY A	09202024.1		ADULT PROGRAMMING	
					Adult Programming Introduction to	
					07-00-000-72835	125.00
					Total :	**125.00**
75963	9/30/2024	018715 SIDECAR PUBLICATIONS LLC	INV-3678		BILLING	
					Billing 1 Year of Gimlet Service	
					07-00-000-72655	348.00
					Total :	**348.00**
75964	9/30/2024	020898 STANTEC CONSULTING SERVICES	2284286		BILLING	
					Billing Wetland Delineation Proposed	
					07-95-000-75125	369.10
					Total :	**369.10**
75965	9/30/2024	012238 STAPLES BUSINESS ADVANTAGE	7002208993		OFFICE SUPPLIES	
					Office Supplies 2 Scotch Book	
					07-00-000-73110	62.04
					Total :	**62.04**
75966	9/30/2024	020294 XEROX FINANCIAL SERVICES LLC	6288202		COPIER LEASE	
					Copier Lease 09/12/2024 through	
					07-00-000-72561	760.00
					Total :	**760.00**
75967	9/30/2024	016984 ZIMMERMAN, VIVIAN M	07252024.1		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club on	
					07-00-000-72835	80.00
					Total :	**80.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75968	9/30/2024	016984 ZIMMERMAN, VIVIAN M	07252024.4		ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835	80.00
					Total :	**80.00**

22 Vouchers for bank code : ap_lib **Bank total :** **41,913.04**

22 Vouchers in this report **Total vouchers :** **41,913.04**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75969	10/1/2024	021819 REX'S ANTIQUES INC.	07292024		ADULT PROGRAMMING	
					Adult Programming Antique Appraisals at	
					07-00-000-72835	200.00
					Total :	**200.00**

1 Vouchers for bank code : ap_lib **Bank total :** **200.00**

1 Vouchers in this report **Total vouchers :** **200.00**

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75970	10/3/2024	000205 BAKER & TAYLOR L52574-1	2038558548		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.78
					Total :	**13.78**
75971	10/3/2024	000202 BAKER & TAYLOR L52697-0	2038547289		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	539.74
			2038554326		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	882.53
			2038556617		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	430.57
			2038561276		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	245.08
			2038568738		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	575.13
					Total :	**2,673.05**
75972	10/3/2024	000289 BAKER & TAYLOR #75029493	H70297780		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.86
			H70372730		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.85
					Total :	**51.71**
75973	10/3/2024	000253 BLACKSTONE PUBLISHING	2170510		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**80.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75974	10/3/2024	001018 INGRAM LIBRARY SERVICES	63106613		ADULT FICTION ORDER & CHILDREN B	
					Adult Fiction Order	
					07-00-000-73711	105.16
					Children Book Order	
					07-00-000-73591	150.46
			63106955		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	347.52
			63108071		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	785.88
			63108213		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	220.73
			63108825		ADULT FICTION ORDER & CHILDREN B	
					Adult Fiction Order	
					07-00-000-73711	17.93
					Children Book Order	
					07-00-000-73591	180.77
			63108897		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	85.95
			63108898		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	396.70
			83956870		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-46.99
					Total :	**2,244.11**

5 Vouchers for bank code : ap_lib **Bank total :** **5,062.65**

5 Vouchers in this report **Total vouchers :** **5,062.65**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75976	10/9/2024	013702 A T & T	6239413907		BILLING	
					Billing 08/19/2024 through 09/18/2024	
					07-00-000-72120	309.30
					Total :	**309.30**
75977	10/9/2024	015212 BETTENHAUSEN AUTOMOTIVE	39293DOR		BILLING	
					Billing Part for Van	
					07-00-000-72561	377.00
					Total :	**377.00**
75978	10/9/2024	013820 CINTAS CORPORATION	4206369061		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	109.39
					Total :	**109.39**
75979	10/9/2024	020347 FUN FUN FUN DJS	10082024		UNFORESEEN EXPENSES	
					Unforeseen Expenses Damaged Speaker	
					07-00-000-99000	294.20
					Total :	**294.20**
75980	10/9/2024	006074 MENARDS	64972		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 All Purpose	
					07-00-000-73870	16.03
					Total :	**16.03**
75981	10/9/2024	019546 MIDWEST APPLIED SOLUTIONS, INC	P09335		OTHER OPERATING SUPPLIES	
					Other Operating Supplies24 32 1/2x23	
					07-00-000-73870	2,104.65
					Total :	**2,104.65**
75982	10/9/2024	016318 OTIS ELEVATOR COMPANY	100401683860		ELEVATOR MAINTENANCE SERVICE	
					Elevator Maintenance Service 10/01/2024	
					07-00-000-72522	391.89
					Total :	**391.89**
75983	10/9/2024	001784 RHODE ISLAND NOVELTY, INC	IN4552718		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75983	10/9/2024	001784 RHODE ISLAND NOVELTY, INC	(Continued)			
					Billing Children Programming 4 Dozen 6"	
					07-00-000-72837	106.94
					Total :	**106.94**
75984	10/9/2024	001974 SHOWCASES	329371		BOOK PROCESSING	
					Book Processing 100 ZBR2 Blu-Ray DVD	
					07-00-000-72765	321.84
					Total :	**321.84**
75985	10/9/2024	017378 SIKICH LLP	69228		PROGRESS BILLING	
					Progress Billing Related to the Audit	
					07-00-000-72845	4,000.00
					Total :	**4,000.00**
75986	10/9/2024	013043 SITE DESIGN GROUP, LTD.	7479-64		LIBRARY NATURAL AREAS MAINTENAN	
					Library Natural Areas Maintenance	
					07-00-000-72790	90.00
			7585-51		LIBRARY LANDSCAPE ARCHITECTURE	
					Library Landscape Architecture	
					07-00-000-72790	45.00
					Total :	**135.00**
75987	10/9/2024	021246 SMC CONSTRUCTION SERVICES	24-010-01		BILLING FOR PRECONSTRUCTION SEI	
					Billing for Preconstruction Services to	
					07-95-000-75113	54,484.00
					Total :	**54,484.00**
75988	10/9/2024	012238 STAPLES BUSINESS ADVANTAGE	7002290887		OFFICE SUPPLIES	
					Office Supplies 4 Dixon Golf	
					07-00-000-73110	78.02
					Total :	**78.02**
75989	10/9/2024	012009 VILLAGE OF TINLEY PARK	PW-05573		FUEL	
					Fuel 08/28/2024 through 09/12/2024	
					07-00-000-73530	144.78

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75989	10/9/2024	012009 012009 VILLAGE OF TINLEY PARK	(Continued)		**Total :**	**144.78**
75990	10/9/2024	020294 XEROX FINANCIAL SERVICES LLC	6305375		COPIER LEASE Copier Lease 09/21/2024 through 07-00-000-72561	462.00
					Total :	**462.00**

15 Vouchers for bank code : ap_lib **Bank total :** **63,335.04**

15 Vouchers in this report **Total vouchers :** **63,335.04**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75991	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	146W-9WW4-FDVY		BILLING Billing Bookmobile Order 07-74-000-73590	212.27
			19M1-4QFX-GKQH		BILLING Billing Children Audio/Visual Order 07-00-000-73751	877.75
			1C6V-FY41-9LPL		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	139.98
			1C6V-FY41-DKMM		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	182.31
			1GXN-TXWG-HQDD		BILLING Billing Children Book Order 07-00-000-73591	-6.29
			1RRG-LMHQ-HWLC		BILLING Billing Children Audio/Visual Order 07-00-000-73751	-0.99
			1RYN-WK1H-F9TJ		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	-1.02
			1THV-DXKK-J7N6		BILLING Billing Children Audio/Visual Order 07-00-000-73751	-0.99
			1VM9-N3XJ-CV4M		BILLING Billing Children Book Order 07-00-000-73591	141.67
					Total :	**1,544.69**
75992	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	14XD-49NQ-77MP		BILLING Billing Other Operating Supplies 07-00-000-73870	17.48
			19M1-4QFX-7Y9H		BILLING Billing Bookmobile Order 07-74-000-73590	92.14

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75992	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1C6V-FY41-FLHV		BILLING	
					Billing Adult Programming	
					07-00-000-72835	23.85
			1GXN-TXWG-93H6		BILLING	
					Billing Adult Fiction Order	
					07-00-000-73711	11.80
			1NKF-YVVM-F37W		BILLING	
					Billing Children Programming	
					07-00-000-72837	182.13
					Billing Teen Programming	
					07-00-000-72836	176.00
					Total :	**503.40**
75993	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	1NKD-977W-CN4Y		BILLING	
					Billing Book Processing	
					07-00-000-72765	56.14
			1NLQ-X3WM-F13K		BILLING	
					Billing Adult Programming	
					07-00-000-72835	8.99
			1T67-XNTL-DJX9		BILLING	
					Billing Adult Non-Fiction Order	
					07-00-000-73701	153.27
			1TJX-V1TW-CV3R		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	13.99
			1WYC-Y9JG-DVJ6		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	49.99
					Total :	**282.38**
75994	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	19M1-4QFX-GK4Q		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	89.98
			1GG1-Y9WY-FJT9		BILLING	
					Billing Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75994	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					07-00-000-73741	59.00
			1KDR-433V-G4M1		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	129.91
			1MWV-T1G6-GM3W		BILLING	
					Billing Teen Programming	
					07-00-000-72836	24.78
			1RYN-WK1H-FNXT		BILLING	
					Billing Teen Programming	
					07-00-000-72836	66.76
					Total :	**370.43**
75995	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	11R6-TRNR-FD1Y		BILLING	
					Billing Office Supplies	
					07-00-000-73110	66.35
			1GXN-TXWG-GY6J		BILLING	
					Billing Bookmobile Publicity	
					07-74-000-72796	8.99
			1MWV-T1G6-GQ7K		BILLING	
					Billing Bookmobile Equipment	
					07-74-000-74020	126.66
			1R9T-GY93-GTFP		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	13.98
			1XCJ-QGTM-GNKP		BILLING	
					Billing Adult Programming	
					07-00-000-72835	58.98
			1XCV-VLHY-G9YT		BILLING	
					Billing Teen Programming	
					07-00-000-72836	16.69
					Total :	**291.65**
75996	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	11HT-FJVX-7TTW		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	65.02

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75996	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			11KX-MTDY-CHJP		BILLING Billing Children Programming 07-00-000-72837	113.38
			16DN-NL97-CHL9		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	54.31
			1CCL-XY4Y-CQC3		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	19.95
			1GG1-Y9WY-9DK9		BILLING Billing Adult Fiction Order 07-00-000-73711	17.25
					Total :	**269.91**

6 Vouchers for bank code : ap_lib **Bank total :** **3,262.46**

6 Vouchers in this report **Total vouchers :** **3,262.46**

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75997	10/11/2024	017934 A T & T CORP	S666016016-24263		BILLING	
					Billing 09/19/2024 through 10/18/2024	
					07-00-000-72120	373.67
					Total :	**373.67**
75998	10/11/2024	010952 ALLIED UNIVERSAL TECHNOLOGY, SERVICES	IN1-910357646		PLATINUM SERVICE AGREEMENT	
					Platinum Service Agreement and	
					07-00-000-72522	1,005.00
					Total :	**1,005.00**
75999	10/11/2024	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing Bulldog Carpet Cleaning, Zoro	
					07-00-000-72520	595.19
					Billing Illinois Library Association	
					07-00-000-72170	505.00
					Billing 4Imprint	
					07-00-000-72985	1,041.46
					Billing Displays2Go	
					07-00-000-73115	84.94
					Billing Google Suite, Issuu, Amazon	
					07-00-000-72655	1,626.42
					Billing S&S Worldwide	
					07-74-000-73590	239.92
					Billing Caster Specials	
					07-00-000-73870	32.65
					Billing Facebook	
					07-00-000-72796	86.37
					Billing IL Tollway Replenishment	
					07-00-000-72130	10.00
					Billing Varsity Yearbook	
					07-00-000-73769	43.99
					Billing Mobile Beacon	
					07-00-000-72120	1,080.00
					Billing Hulu, Netflix	
					07-00-000-73741	47.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75999	10/11/2024	010637 CHASE CARD SERVICES	(Continued)			
					Billing Pioneer Drama Service	
					07-00-000-72836	381.00
					Billing Label Value	
					07-00-000-72765	677.94
					Total :	**6,452.86**
76000	10/11/2024	012859 CLARENCE DAVIDS & COMPANY	INV21009		LANDSCAPE MAINTENANCE	
					Landscape Maintenance September 2024	
					07-00-000-72521	1,426.00
					Total :	**1,426.00**
76001	10/11/2024	021166 ELLISON, GLENN	07252024		ADULT PROGRAMMING	
					Adult Programming Memory Cafe on	
					07-00-000-72835	200.00
					Total :	**200.00**
76002	10/11/2024	016202 FOUNTAIN TECHNOLOGIES LTD	14919		FOUNTAIN MAINTENANCE	
					Fountain Maintenance September 2024	
					07-00-000-72522	925.00
					Total :	**925.00**
76003	10/11/2024	015272 JARRAR, MONA	08062024.1		CHILDREN PROGRAMMING	
					Children Programming Arabic Storytime	
					07-00-000-72837	100.00
					Total :	**100.00**
76004	10/11/2024	019674 LEESON, PATRICE	07172024.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace on	
					07-00-000-72835	75.00
					Total :	**75.00**
76005	10/11/2024	015723 NICOR	8430 2		BILLING	
					Billing 08/26/2024 through 09/25/2024	
					07-00-000-72511	170.26
					Total :	**170.26**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76006	10/11/2024	020580 NOONAN, ELAINE GOTFRYD	07252024.1		ADULT PROGRAMMING	
					Adult Programming Self Expression	
					07-00-000-72835	75.00
					Total :	**75.00**
76007	10/11/2024	014674 OVERDRIVE, INC.	01658MA24290762		EREADER DOWNLOADS	
					Ereader Downloads September 2024	
					07-00-000-73754	1,149.15
			01658MA24292395		EREADER DOWNLOADS	
					Ereader Downloads September 2024	
					07-00-000-73754	2,024.70
					Total :	**3,173.85**
76008	10/11/2024	013455 RUITER, KATHY	08052024.3		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
76009	10/11/2024	021255 SAPULICH, MARY A	09202024.3		ADULT PROGRAMMING	
					Adult Programming Introduction to	
					07-00-000-72835	125.00
					Total :	**125.00**
76010	10/11/2024	021255 SAPULICH, MARY A	09202024.4		ADULT PROGRAMMING	
					Adult Programming Introduction to	
					07-00-000-72835	125.00
					Total :	**125.00**
76011	10/11/2024	001974 SHOWCASES	329379		BOOK PROCESSING	
					Book Processing 200 ZDVDA1-B Amaray	
					07-00-000-72765	460.08
			329411		BOOK PROCESSING	
					Book Processing 100 ZOTDVD2-B One-T	
					07-00-000-72765	938.52
					Total :	**1,398.60**
76012	10/11/2024	015147 WELLS, MEGAN	07312024		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76012	10/11/2024	015147 WELLS, MEGAN	(Continued)			
					Adult Programming Mary Shelley: Love	
					07-00-000-72835	400.00
					Total :	**400.00**
76013	10/11/2024	016984 ZIMMERMAN, VIVIAN M	07252024.5		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club on	
					07-00-000-72835	80.00
					Total :	**80.00**

17 Vouchers for bank code : ap_lib **Bank total :** **16,180.24**

17 Vouchers in this report **Total vouchers :** **16,180.24**

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76014	10/15/2024	000203 BAKER & TAYLOR C02009-9	2038575143		ADULT NON-FICTION STANDING ORDE	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	85.56
					Adult Reference Standing Order	
					07-00-000-73769	19.57
					Children Book Order	
					07-00-000-73591	56.71
					Total :	**161.84**
76015	10/15/2024	000205 BAKER & TAYLOR L52574-1	2038597162		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	25.38
					Total :	**25.38**
76016	10/15/2024	000202 BAKER & TAYLOR L52697-0	2038587039		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	755.97
			2038601452		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	516.44
					Total :	**1,272.41**
76017	10/15/2024	000270 BAKER & TAYLOR-#75000638	H70436420		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	161.06
			H70436421		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	113.77
			H70436422		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	82.01
			H70447660		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	103.43
			H70451701		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76017	10/15/2024	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
					Total :	**478.73**
76018	10/15/2024	000270 BAKER & TAYLOR-#75000638	H70371990		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.70
			H70375930		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	39.88
			H70375931		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.99
			H70451700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**130.73**
76019	10/15/2024	013890 BAKER & TAYLOR, L411827	2038595675		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	42.43
					Total :	**42.43**
76020	10/15/2024	000253 BLACKSTONE PUBLISHING	2170804		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	388.90
			2170870		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
			2171416		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
			2171428		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	154.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76020	10/15/2024	000253 BLACKSTONE PUBLISHING	(Continued)			
			2171898		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**743.89**
76021	10/15/2024	013070 CENGAGE LEARNING	85705623		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.39
					Total :	**22.39**
76022	10/15/2024	001018 INGRAM LIBRARY SERVICES	63109549		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	751.98
			63109892		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	60.13
			63110027		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	154.27
			63110911		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	498.04
			63110979		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	76.34
			63111852		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	225.19
			63112034		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	246.69
			63112311		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	539.86
			63112617		TEEN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76022	10/15/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Teen Book Order	
					07-00-000-73593	62.13
			63112787		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	68.32
			63112838		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	39.28
			63112893		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	230.87
			67748654		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	362.08
			67749181		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	97.44
			67749182		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	173.91
			67749526		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.40
			67750371		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	131.86
			67751256		ADULT FICTION ORDER & CHILDREN B	
					Adult Fiction Order	
					07-00-000-73711	19.41
					Children Book Order	
					07-00-000-73591	11.05
					Total :	**3,778.25**
76023	10/15/2024	001447 MIDWEST TAPE	506094660		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76023	10/15/2024	001447 MIDWEST TAPE	(Continued)			
					07-00-000-73751	25.57
			506128390		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	317.77
					Total :	**343.34**
76024	10/15/2024	001567 OLLIS BOOK CORPORATION	249201		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	1,050.10
					Total :	**1,050.10**
76025	10/15/2024	020903 PLAYAWAY PRODUCTS LLC	476658		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	67.99
			476838		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	226.96
			476839		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	56.99
					Total :	**351.94**
76026	10/15/2024	014854 THOMSON REUTERS-WEST PYMNT CTR	850761520		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	320.47
					Total :	**320.47**

13 Vouchers for bank code : ap_lib **Bank total : 8,721.90**

13 Vouchers in this report **Total vouchers : 8,721.90**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76027	10/17/2024	020991 AMERICAN ASTRONOMICAL SOCIETY	09252024		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Sky & Telescope	
					07-00-000-73595	57.75
					Total :	**57.75**
76028	10/17/2024	002537 AURELIO'S PIZZA	10082024		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	67.80
					Total :	**67.80**
76029	10/17/2024	021895 BOSS DISPLAY CORPORATION	M11126-1		ILLUMINATION STATION	
					Illumination Station 100% Deposit	
					07-95-000-75113	18,753.05
					Total :	**18,753.05**
76030	10/17/2024	012849 COSMOPOLITAN BLDG. SERV., INC.	3418		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services October	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
76031	10/17/2024	000583 DEMCO SOFTWARE	7546764		LIBRARY SUPPLIES	
					Library Supplies 1 Pkg. Love to Read	
					07-00-000-73115	80.81
					Total :	**80.81**
76032	10/17/2024	018235 INTERIORS FOR BUSINESS, INC.	10012024		DEPOSIT	
					Deposit- 50% Deposit Youth Services	
					07-95-000-75113	2,367.27
					Total :	**2,367.27**
76033	10/17/2024	011466 JEWEL OSCO	185526		BILLING	
					Billing Adult Programming	
					07-00-000-72835	42.23
					Billing Unforeseen Expenses	
					07-00-000-99000	17.87
					Billing Teen Programming	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76033	10/17/2024	011466 JEWEL OSCO	(Continued)			
					07-00-000-72836	77.91
					Billing Children Programming	
					07-00-000-72837	60.40
					Total :	**198.41**
76034	10/17/2024	019140 KANOPY LLC.	419381-PPU		EREADER DOWNLOADS	
					Ereader Downloads September 2024	
					07-00-000-73754	224.40
					Total :	**224.40**
76035	10/17/2024	012768 METALMASTER ROOFMASTER INC	20660		ROOF MAINTENANCE	
					Roof Maintenance	
					07-95-000-75125	1,447.00
					Total :	**1,447.00**
76036	10/17/2024	001447 MIDWEST TAPE	506124637		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla September 2(	
					07-00-000-73754	5,244.34
					Total :	**5,244.34**
76037	10/17/2024	011519 MORGAN BIRGE & ASSOC., INC.	78336		ANNUAL BILLING	
					Annual Billing for 2024-2025 Agreement	
					07-00-000-72125	3,600.00
					Total :	**3,600.00**
76038	10/17/2024	012246 ORIENTAL TRADING COMPANY INC	73296617301		CHILDREN PROGRAMMING	
					Children Programming 3 Christmas Felt	
					07-00-000-72837	169.89
					Total :	**169.89**
76039	10/17/2024	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE	
					Postage	
					07-00-000-72110	315.25
					Total :	**315.25**
76040	10/17/2024	021246 SMC CONSTRUCTION SERVICES	MISC 01		AVANTE FIXTURE CLIPS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76040	10/17/2024	021246 SMC CONSTRUCTION SERVICES	(Continued)			
					Avante Fixture Clips	
					07-95-000-74110	2,027.20
					Total :	**2,027.20**
76041	10/17/2024	012238 STAPLES BUSINESS ADVANTAGE	7002403827		OFFICE SUPPLIES	
					Office Supplies 2 Avery Adhesive	
					07-00-000-73110	203.78
					Total :	**203.78**
76042	10/17/2024	018310 TEAM ONE REPAIR, INC	1584464		THERMAL RECEIPT PAPER	
					Thermal Receipt Paper 3 Cases	
					07-00-000-73115	585.00
					Total :	**585.00**
76043	10/17/2024	021896 THE FURNITURE SHOP, INC.	31101/Revised		DEPOSIT	
					Deposit Youth Services Remodel-Furniture	
					07-95-000-75113	6,668.25
					Total :	**6,668.25**
76044	10/17/2024	002165 ULINE, INC	183767724		BILLING	
					Billing 1 36x24x78 Mobile Charging	
					07-95-000-74020	3,407.94
					Total :	**3,407.94**
76045	10/17/2024	013974 UNIQUE NATIONAL COLLECTIONS	6131778		CURBSIDE COMMUNICATOR	
					Curbside Communicator October 2024	
					07-00-000-72655	40.00
					Total :	**40.00**
76046	10/17/2024	020294 XEROX FINANCIAL SERVICES LLC	6323101		COPIER LEASE	
					Copier Lease 09/29/2024 through	
					07-00-000-72561	2,906.74
					Total :	**2,906.74**

20 Vouchers for bank code : ap_lib **Bank total :** **51,871.88**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
20	Vouchers in this report				Total vouchers :	51,871.88

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76047	10/18/2024	021900 BAKER & TAYLOR C443126	2038546023		ADULT NON-FICTION STANDING ORDE	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	113.00
			2038616225		CHILDREN BOOK ORDER & ADULT NOI	
					Children Book Order	
					07-00-000-73591	17.98
					Adult Non-Fiction Standing Order	
					07-00-000-73709	109.66
					Total :	**240.64**
76048	10/18/2024	000202 BAKER & TAYLOR L52697-0	2038603967		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	954.82
			2038609221		ADULT NON-FICTION ORDER & ADULT	
					Adult Non-Fiction Order	
					07-00-000-73701	640.91
					Adult Fiction Order	
					07-00-000-73711	33.37
					Total :	**1,629.10**
76049	10/18/2024	000289 BAKER & TAYLOR #75029493	H70420730		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	19.21
					Total :	**19.21**
76050	10/18/2024	000270 BAKER & TAYLOR-#75000638	H70259790		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	271.81
					Total :	**271.81**
76051	10/18/2024	000253 BLACKSTONE PUBLISHING	2172352		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	108.88
			2172918		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76051	10/18/2024	000253 BLACKSTONE PUBLISHING	(Continued)			
					07-00-000-73743	40.00
					Total :	**148.88**
76052	10/18/2024	012473 CENTER POINT LARGE PRINT	2123639		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	367.35
					Total :	**367.35**
76053	10/18/2024	001018 INGRAM LIBRARY SERVICES	63113610		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	1,345.79
			63115195		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	433.23
			67753090		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	287.68
					Total :	**2,066.70**
76054	10/18/2024	001447 MIDWEST TAPE	506161676		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	991.64
					Total :	**991.64**

8 Vouchers for bank code : ap_lib **Bank total :** **5,735.33**

8 Vouchers in this report **Total vouchers :** **5,735.33**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76055	10/22/2024	015182 A T & T	708845541010		BILLING	
					Billing 10/04/2024 through 11/03/2024	
					07-00-000-72120	495.46
					Total :	**495.46**
76056	10/22/2024	000064 ANHALT, JOY	10152024		MEAL REIMBURSEMENT	
					Meal Reimbursement ILA Conference	
					07-00-000-72170	113.48
					Total :	**113.48**
76057	10/22/2024	021210 BAUER, EMILY	10092024		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement for Deliveries	
					07-00-000-72130	13.54
					Total :	**13.54**
76058	10/22/2024	018325 CHICAGO TRIBUNE COMPANY LLC	10246953		BILLING	
					Billing Through 11/06/2025	
					07-00-000-73595	1,592.71
					Total :	**1,592.71**
76059	10/22/2024	012410 CONSERV FS, INC.	66061097		BILLING	
					Billing Triple Melt 50 Bags	
					07-00-000-72521	821.92
					Total :	**821.92**
76060	10/22/2024	000583 DEMCO SOFTWARE	7550487		BOOK PROCESSING	
					Book Processing 6 Boxes Subject	
					07-00-000-72765	56.53
					Total :	**56.53**
76061	10/22/2024	019504 PAVEMENT SYSTEMS INC.	24-879-1		PARKING LOT REPAIRS	
					Parking Lot Repairs Crack Fill and	
					07-95-000-75801	3,759.60
					Total :	**3,759.60**
76062	10/22/2024	010530 SAM'S CLUB BRC PLCC	2590		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76062	10/22/2024	010530 SAM'S CLUB BRC PLCC	(Continued)			
					Billing Adult Programming	
					07-00-000-72835	158.38
					Billing Other Operating Supplies	
					07-00-000-73870	483.30
					Billing Meals & Receptions Staff BBQ	
					07-00-000-72220	167.79
					Total :	**809.47**
76063	10/22/2024	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2502871		BILLING	
					Billing Internet through ICN August 2024	
					07-00-000-72120	475.00
					Total :	**475.00**
76064	10/22/2024	020898 STANTEC CONSULTING SERVICES	2296235		RESTORATION AND STORMWATER MA	
					Restoration and Stormwater Maintenance	
					07-95-000-75125	2,432.50
					Total :	**2,432.50**
76065	10/22/2024	012238 STAPLES BUSINESS ADVANTAGE	7002508732		OFFICE SUPPLIES	
					Office Supplies 1 Staples Mini Binder	
					07-00-000-73110	351.02
					Total :	**351.02**
76066	10/22/2024	000645 TED'S GREENHOUSE INC	529555		FALL POTS	
					Fall Pots 1 Rectangle Pot #1-Fall 2024,	
					07-95-000-75125	1,848.20
					Total :	**1,848.20**
76067	10/22/2024	013974 UNIQUE NATIONAL COLLECTIONS	6131918		NEW MOVER POSTCARDS-MARCH 202	
					New Mover Postcards-March 2024 (243)	
					07-00-000-72796	362.07
					Total :	**362.07**
76068	10/22/2024	002176 UNITED STATES POSTAL SERVICE	10172024		POSTAGE	
					Postage Winter 2024-2025 Newsletter	
					07-00-000-72110	2,989.89

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76068	10/22/2024	002176 002176 UNITED STATES POSTAL SERVICE	(Continued)		**Total :**	**2,989.89**
76069	10/22/2024	011416 VERIZON WIRELESS	9975394574		BILLING	
					Billing 09/04/2024 through 10/03/2024	
					07-00-000-72120	159.04
					Billing Outreach 09/04/2024 through	
					07-74-000-72125	105.51
					Total :	**264.55**
76070	10/22/2024	012009 VILLAGE OF TINLEY PARK	PW-05583		FUEL	
					Fuel 09/13/2024 through 09/25/2024	
					07-00-000-73530	185.93
					Total :	**185.93**
76071	10/22/2024	020294 XEROX FINANCIAL SERVICES LLC	6392300		COPIER LEASE	
					Copier Lease 10/05/2024 through	
					07-00-000-72561	187.20
					Total :	**187.20**

17 Vouchers for bank code : ap_lib **Bank total :** **16,759.07**

17 Vouchers in this report **Total vouchers :** **16,759.07**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76072	10/24/2024	000203 BAKER & TAYLOR C02009-9	2038606221		REFERENCE STANDING ORDER & ADU	
					Reference Standing Order	
					07-00-000-73769	112.67
					Adult Non-Fiction Standing Order	
					07-00-000-73709	157.34
					Total :	**270.01**
76073	10/24/2024	000205 BAKER & TAYLOR L52574-1	2038610493		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	62.91
					Total :	**62.91**
76074	10/24/2024	000240 BAKER & TAYLOR L54777-8	2038610387		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	134.52
					Total :	**134.52**
76075	10/24/2024	000270 BAKER & TAYLOR-#75000638	H70518840		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.48
			H70518841		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H70528815		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	70.89
			H70528816		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
					Total :	**148.38**
76076	10/24/2024	000270 BAKER & TAYLOR-#75000638	H70528810		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.46
			H70528811		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76076	10/24/2024	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H70528812		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.95
			H70528813		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.25
			H70528814		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.92
					Total :	**148.74**
76077	10/24/2024	001018 INGRAM LIBRARY SERVICES	63113840		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	442.74
			63113860		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	353.86
			63114737		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	584.79
			67753314		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	139.42
					Total :	**1,520.81**
76078	10/24/2024	001567 OLLIS BOOK CORPORATION	249202		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	659.80
			249203		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	497.25
			249204		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76078	10/24/2024	001567 OLLIS BOOK CORPORATION	(Continued)			
					07-00-000-73591	648.40
			249205		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	240.61
			249206		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	234.90
					Total :	**2,280.96**
76079	10/24/2024	005073 SULLIVANS LAW DIRECTORY	956634		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	121.54
					Total :	**121.54**
76080	10/24/2024	014854 THOMSON REUTERS-WEST PYMNT CTR	850906641		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	320.47
					Total :	**320.47**

9 Vouchers for bank code : ap_lib **Bank total :** **5,008.34**

9 Vouchers in this report **Total vouchers :** **5,008.34**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76081	10/28/2024	020949 BARA, JR, EDWARD J	08012024		ADULT PROGRAMMING	
					Adult Programming Chicago's Iconic	
					07-00-000-72835	250.00
					Total :	**250.00**
76082	10/28/2024	017410 BGL LANDSCAPE, INC	6943		LAWN MAINTENANCE	
					Lawn Maintenance Payment 7 of 8	
					07-00-000-72521	945.00
					Total :	**945.00**
76083	10/28/2024	012057 COMCAST CABLE	0267674		BILLING	
					Billing 10/16/2024 through 11/15/2024	
					07-00-000-72120	322.90
					Total :	**322.90**
76084	10/28/2024	020773 DYER, JESSICA	10172024		MEAL AND MILEAGE REIMBURSEMENT	
					Meal and Mileage Reimbursement ILA	
					07-00-000-72170	293.41
			10172024.1		MEAL AND PARKING REIMBURSEMENT	
					Meal and Parking Reimbursement ILA	
					07-00-000-72170	91.82
					Total :	**385.23**
76085	10/28/2024	021178 LANGUAGE IN ACTION, INC.	08072024.2		CHILDREN PROGRAMMING	
					Children Programming Spanish Storytime	
					07-00-000-72837	125.00
					Total :	**125.00**
76086	10/28/2024	019674 LEESON, PATRICE	07172024.4		ADULT PROGRAMMING	
					Adult Programming Ageless Grace on	
					07-00-000-72835	75.00
					Total :	**75.00**
76087	10/28/2024	010776 LIBRARY FURNITURE INTERNT'L	9716		BILLING	
					Billing Deposit Request 30% Youth	
					07-95-000-75113	71,208.60

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76087	10/28/2024	010776 010776 LIBRARY FURNITURE INTERNT'L	(Continued)		**Total :**	**71,208.60**
76088	10/28/2024	006074 MENARDS	66007		R&M LANDSCAPING R&M Landscaping 3 Splash 75 RVAF 1 G 07-00-000-72521	11.10
					Total :	**11.10**
76089	10/28/2024	021836 MIDWEST SOARRING	07082024		ADULT PROGRAMMING Adult Programming Native Americans: 07-00-000-72835	600.00
					Total :	**600.00**
76090	10/28/2024	013455 RUITER, KATHY	08052024.4		ADULT PROGRAMMING Adult Programming Chair Yoga on 07-00-000-72835	75.00
					Total :	**75.00**
76091	10/28/2024	013800 TUMBLEWEED PRESS INC.	118383		ELECTRONIC DATABASES Electronic Databases 1 Subscription to 07-00-000-73771	1,358.20
					Total :	**1,358.20**
76092	10/28/2024	016984 ZIMMERMAN, VIVIAN M	07252024.6		ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835	80.00
					Total :	**80.00**

12 Vouchers for bank code : ap_lib — **Bank total : 75,436.03**

12 Vouchers in this report — **Total vouchers : 75,436.03**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76093	10/29/2024	000202 BAKER & TAYLOR L52697-0	2038627946		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	663.04
					Total :	**663.04**
76094	10/29/2024	000270 BAKER & TAYLOR-#75000638	H70598330		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	15.48
			H70598331		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	140.33
			H70598332		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H70598335		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H70598336		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.40
					Total :	**259.22**
76095	10/29/2024	000270 BAKER & TAYLOR-#75000638	H70539470		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	79.76
			H70583090		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	125.60
			H70583091		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	93.81
			H70583092		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.74
			H70583093		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76095	10/29/2024	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	39.88
					Total :	**401.79**
76096	10/29/2024	013890 BAKER & TAYLOR, L411827	2038633221		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	18.48
					Total :	**18.48**
76097	10/29/2024	000253 BLACKSTONE PUBLISHING	2173247		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2174216		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**80.00**
76098	10/29/2024	012473 CENTER POINT LARGE PRINT	2126861		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	47.34
					Total :	**47.34**
76099	10/29/2024	001018 INGRAM LIBRARY SERVICES	63115889		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	286.79
			63115890		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	151.30
			63116965		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	62.33
			63117003		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	407.96
			63117553		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76099	10/29/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	355.38
			63117854		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	441.84
			63117855		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	278.60
			63118057		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	479.58
			67754428		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.38
			67754996		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	363.55
			67755619		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	164.79
					Total :	**3,026.50**
76100	10/29/2024	001447 MIDWEST TAPE	506200819		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	217.58
			506210046		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	94.47
			506210048		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	72.75
					Total :	**384.80**
76101	10/29/2024	020903 PLAYAWAY PRODUCTS LLC	478779		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76101	10/29/2024	020903 PLAYAWAY PRODUCTS LLC	(Continued)			
					07-00-000-73743	339.95
					Total :	**339.95**

9 Vouchers for bank code : ap_lib **Bank total :** **5,221.12**

9 Vouchers in this report **Total vouchers :** **5,221.12**

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______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List

Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76102	10/30/2024	015182 A T & T	708532298110		BILLING	
					Billing 10/13/2024 through 11/12/2024	
					07-00-000-72120	102.48
					Total :	**102.48**
76103	10/30/2024	021210 BAUER, EMILY	10222024		MEAL REIMBURSEMENT	
					Meal Reimbursement ABOS Conference	
					07-00-000-72170	11.99
			10222024.1		MEAL REIMBURSEMENT	
					Meal Reimbursement ABOS Conference	
					07-00-000-72170	18.62
			10222024.2		MEAL REIMBURSEMENT	
					Meal Reimbursement ABOS Conference	
					07-00-000-72170	41.28
					Total :	**71.89**
76104	10/30/2024	003396 CASE LOTS INC	27571		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 White Towels	
					07-00-000-73870	370.40
					Total :	**370.40**
76105	10/30/2024	000583 DEMCO SOFTWARE	7552341		BOOK PROCESSING	
					Book Processing 9 Rolls Imprinted	
					07-00-000-72765	170.40
					Total :	**170.40**
76106	10/30/2024	021061 FIREFLY FAMILY THEATER LLC	10262024		CHILDREN PROGRAMMING	
					Children Programming Harvest Moon on	
					07-00-000-72837	520.00
					Total :	**520.00**
76107	10/30/2024	011808 H-O-H WATER TECH, INC.	687615		SERVICE	
					Service	
					07-00-000-72522	185.00
					Total :	**185.00**

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76108	10/30/2024	005379 KLEIN, THORPE & JENKINS, LTD	244926		LEGAL SERVICES	
					Legal Services through 09/30/2024	
					07-00-000-72850	2,397.00
					Total :	**2,397.00**
76109	10/30/2024	006074 MENARDS	66252		CHILDREN PROGRAMMING & OTHER (	
					Children Programming 1 150LB. Folding	
					07-00-000-72837	29.99
					Other Operating Supplies 2 Splash- 35	
					07-00-000-73870	5.98
					Total :	**35.97**
76110	10/30/2024	016318 OTIS ELEVATOR COMPANY	100401716716		ELEVATOR MAINTENANCE SERVICE	
					Elevator Maintenance Service 11/01/2024	
					07-00-000-72522	391.89
					Total :	**391.89**
76111	10/30/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	81251		MONTHLY BILLING FOR OCTOBER	
					Monthly Billing for October Hassle Free	
					07-00-000-72565	6,948.48
					Monthly Billing for October Dropsuite	
					07-00-000-72655	2,840.71
					Total :	**9,789.19**
76112	10/30/2024	013043 SITE DESIGN GROUP, LTD.	7781-76		LIBRARY LANDSCAPE ENHANCEMENT	
					Library Landscape Enhancements	
					07-00-000-72790	1,305.00
					Total :	**1,305.00**
76113	10/30/2024	012238 STAPLES BUSINESS ADVANTAGE	7002584466		OFFICE SUPPLIES	
					Office Supplies 2 2025 At-A-Glance	
					07-00-000-73110	114.83
					Total :	**114.83**
76114	10/30/2024	014855 SWAN	11566		SWAN FEES	
					Swan Fees-Period Covering October 1,	
					07-00-000-72563	15,045.25

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76114	10/30/2024	014855 014855 SWAN	(Continued)		Total :	**15,045.25**
76115	10/30/2024	002165 ULINE, INC	184308743		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 24x24	
					07-00-000-73870	116.39
					Total :	**116.39**
76116	10/30/2024	012009 VILLAGE OF TINLEY PARK	PW-05586		FUEL	
					Fuel 09/26/2024 through 10/10/2024	
					07-00-000-73530	49.01
					Total :	**49.01**
76117	10/30/2024	020294 XEROX FINANCIAL SERVICES LLC	6403658		COPIER LEASE	
					Copier Lease 10/12/2024 through	
					07-00-000-72561	760.00
					Unforeseen Expenses	
					07-00-000-99000	76.00
					Total :	**836.00**

16 Vouchers for bank code : ap_lib **Bank total : 31,500.70**

16 Vouchers in this report **Total vouchers : 31,500.70**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76118	10/31/2024	000134 AMERICAN LIBRARY ASSOCIATION	0108703		MEMBERSHIP DUES	
					Membership Dues Joy Anhalt	
					07-00-000-72720	125.00
					Total :	**125.00**
76119	10/31/2024	013820 CINTAS CORPORATION	4209265631		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	109.39
					Total :	**109.39**
76120	10/31/2024	011808 H-O-H WATER TECH, INC.	687900		5 GALLON PAIL	
					5 Gallon Pail, 4 B Shell Gasket, 4 B	
					07-00-000-72522	417.85
					Total :	**417.85**
76121	10/31/2024	018235 INTERIORS FOR BUSINESS, INC.	983056		50% DEPOSIT STEELCASE	
					50% Deposit Steelcase Bassline	
					07-95-000-75113	2,367.27
					Total :	**2,367.27**
76122	10/31/2024	006074 MENARDS	66429		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Grommet Tool	
					07-00-000-73870	6.96
			66474		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 1.88"x100Y	
					07-00-000-73870	20.98
					Total :	**27.94**
76123	10/31/2024	016318 OTIS ELEVATOR COMPANY	CYS15589001		CAT 1 HYDRO	
					Cat 1 Hydro per Quote	
					07-00-000-72522	950.00
					Total :	**950.00**
76124	10/31/2024	015451 PROMO ANSWERS, INC.	2418057		100 MONTHLY DESK PLANNERS-2025	
					100 Monthly Desk Planners-2025	
					07-00-000-73110	576.55

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76124	10/31/2024	015451 015451 PROMO ANSWERS, INC.	(Continued)		**Total :**	**576.55**
76125	10/31/2024	019503 SCHOOL LIFE	200091050		CHILDREN PROGRAMMING	
					Children Programming 25 Book Cover Do	
					07-00-000-72837	80.25
					Total :	**80.25**
76126	10/31/2024	021918 TONIES US, INC.	PSI4565366		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order Library of	
					07-00-000-73751	492.00
					Total :	**492.00**

9 Vouchers for bank code : ap_lib **Bank total : 5,146.25**

9 Vouchers in this report **Total vouchers : 5,146.25**

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Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76129	11/8/2024	000205 BAKER & TAYLOR L52574-1	2038637561		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.78
					Total :	**13.78**
76130	11/8/2024	000202 BAKER & TAYLOR L52697-0	2038643093		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	736.68
					Total :	**736.68**
76131	11/8/2024	000289 BAKER & TAYLOR #75029493	H70651990		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	29.55
					Total :	**29.55**
76132	11/8/2024	000270 BAKER & TAYLOR-#75000638	H70650830		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	147.66
			H70650831		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	162.50
			H70650832		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	60.58
			H70670272		ADULT AUDDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.20
			H70670273		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.56
					Total :	**419.50**
76133	11/8/2024	000270 BAKER & TAYLOR-#75000638	H70667180		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	59.08

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76133	11/8/2024	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H70667181		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	131.46
			H70667182		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.12
			H70670270		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.71
			H70670271		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	56.87
					Total :	**324.24**
76134	11/8/2024	000270 BAKER & TAYLOR-#75000638	H70642210		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.33
			H70654222		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.07
			H70654223		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	39.15
					Total :	**128.55**
76135	11/8/2024	000270 BAKER & TAYLOR-#75000638	H70654220		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.45
			H70654221		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	15.73
			H70654224		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.88
			H70654225		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76135	11/8/2024	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	15.48
			H70654226		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.12
					Total :	**121.66**
76136	11/8/2024	013890 BAKER & TAYLOR, L411827	2038645285		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	36.38
			2038654144		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	408.82
					Total :	**445.20**
76137	11/8/2024	001018 INGRAM LIBRARY SERVICES	63119345		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	396.65
			63119383		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	214.86
					Total :	**611.51**

9 Vouchers for bank code : ap_lib — **Bank total : 2,830.67**

9 Vouchers in this report — **Total vouchers : 2,830.67**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76139	11/11/2024	013702 A T & T	1330694901		BILLING	
					Billing 09/19/2024 through 10/18/2024	
					07-00-000-72120	309.30
					Total :	**309.30**
76140	11/11/2024	017934 A T & T CORP	S666016016-24293		BILLING	
					Billing 10/19/2024 through 11/18/2024	
					07-00-000-72120	373.86
					Total :	**373.86**
76141	11/11/2024	018469 CUST. OF SIRSIDYNIX USER GROUP	403868		MEMBERSHIP RENEWAL	
					Membership Renewal 2025	
					07-00-000-72720	150.00
					Total :	**150.00**
76142	11/11/2024	021166 ELLISON, GLENN	07252024.2		ADULT PROGRAMMING	
					Adult Programming Memory Cafe on	
					07-00-000-72835	200.00
					Total :	**200.00**
76143	11/11/2024	014390 GODDARD, LESLIE ELIZABETH	08012024		ADULT PROGRAMMING	
					Adult Programming Flying High: Betty	
					07-00-000-72835	400.00
					Total :	**400.00**
76144	11/11/2024	015272 JARRAR, MONA	08062024.2		CHILDREN PROGRAMMING	
					Children Programming Arabic Storytime	
					07-00-000-72837	100.00
					Total :	**100.00**
76145	11/11/2024	019674 LEESON, PATRICE	07172024.5		ADULT PROGRAMMING	
					Adult Programming Ageless Grace on	
					07-00-000-72835	75.00
					Total :	**75.00**
76146	11/11/2024	015723 NICOR	8430 2		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76146	11/11/2024	015723 NICOR	(Continued)			
					Billing 09/25/2024 through 10/25/2024	
					07-00-000-72511	199.34
					Total :	**199.34**
76147	11/11/2024	012246 ORIENTAL TRADING COMPANY INC	73385721401		CHILDREN PROGRAMMING	
					Children Programming 2 White Tinsel Pon	
					07-00-000-72837	33.14
					Total :	**33.14**
76148	11/11/2024	013455 RUITER, KATHY	08052024.5		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
76149	11/11/2024	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2505378		INTERNET THROUGH ICN	
					Internet through ICN September 2024	
					07-00-000-72120	475.00
					Total :	**475.00**
76150	11/11/2024	016984 ZIMMERMAN, VIVIAN M	07252024.7		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club on	
					07-00-000-72835	80.00
					Total :	**80.00**
76151	11/11/2024	016984 ZIMMERMAN, VIVIAN M	07252024.8		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club on	
					07-00-000-72835	80.00
					Total :	**80.00**

13 Vouchers for bank code : ap_lib **Bank total :** **2,550.64**

13 Vouchers in this report **Total vouchers :** **2,550.64**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76152	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	1D9C-9CRK-PYKY		BILLING Billing Adult Non-Fiction Order 07-00-000-73701	58.60
			1DHT-77RN-Q4H3		BILLING Billing Adult Programming 07-00-000-72835	23.69
			1HDC-P6PP-LGC9		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	30.99
			1Q76-6DKC-L4KR		BILLING Billing Library Supplies 07-00-000-73115	297.90
			1RV9-371L-HHM4		BILLING Billing Membership 07-00-000-72720	-89.75
			1YM4-JX77-QJTW		BILLING Billing Adult Adio/Visual Order 07-00-000-73741	11.99
					Total :	**333.42**
76153	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	116D-LQQY-QR7P		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	-0.99
			14KX-6PFQ-KFN1		BILLING Billing Children Programming 07-00-000-72837	40.92
			17JK-C7N6-KGKW		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	69.99
			1L73-7DH4-Q3RK		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	-5.03
			1MT7-7MLW-QVLD		BILLING Billing Children Audio/Visual Order 07-00-000-73751	-0.05

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76153	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1V4Q-HKKK-PPRV		BILLING Billing Children Audio/Visual Order 07-00-000-73751	-0.05
			1WTM-F1KN-QHLM		BILLING Billing Adult Programming 07-00-000-72835	-34.99
			1WTY-LR43-NVRT		BILLING Billing Children Programming 07-00-000-72837	-5.59
			1WW7-CQL1-PTQ9		BILLING Billing Adult Programming 07-00-000-72835	49.49
			1X9P-FNQT-KF14		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	163.74
			1X9P-FNQT-MVP3		BILLING Billing Children Audio/Visual Order 07-00-000-73751	644.86
			1Y4D-1GRJ-P11V		BILLING Billing Children Audio/Visual Order 07-00-000-73751	-0.05
					Total :	**922.25**
76154	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	14FX-XV46-DNNV		BILLING Billing Bookmobile Order 07-74-000-73590	-13.81
			17W7-LVHL-DQQT		BILLING Billing Bookmobile Order 07-74-000-73590	-13.81
			1DKJ-DYMT-NNNJ		BILLING Billing Bookmobile Order 07-74-000-73590	224.85
			1F7D-KQ31-MYX7		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	205.72

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76154	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1F9P-GT7M-MMM6		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	169.97
			1FDF-CD4W-DCVG		BILLING Billing Bookmobile Order 07-74-000-73590	-13.81
			1GHD-YDJ7-DTW1		BILLING Billing Bookmobile Order 07-74-000-73590	-13.81
			1K36-1K1Q-DPKT		BILLING Billing Bookmobile Order 07-74-000-73590	-27.62
			1M6L-N14G-LVMN		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	87.44
			1NDK-7G1L-R3XM		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	-0.01
			1V3L-N6C1-QNGT		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	-0.99
			1V3N-R6QR-MXXM		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	475.97
			1YGL-KKK4-CHVJ		BILLING Billing Bookmobile Order 07-74-000-73590	-13.81
			1YGL-KKK4-CJ7T		BILLING Billing Bookmobile Order 07-74-000-73590	-13.81
			1YP1-3MHJ-PYFQ		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	-0.99
					Total :	**1,051.48**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76155	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	141P-11KQ-KL7M		BILLING	
					Billing Library Supplies	
					07-00-000-73115	840.42
			14KX-6PFQ-LK6T		BILLING	
					Billing Bookmobile Order	
					07-74-000-73590	44.35
			1C7X-VNNX-NQQK		BILLING	
					Billing Adult Non-Fiction Order	
					07-00-000-73701	39.95
			1R4M-WMW1-L99M		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	16.85
			1XVV-P7N7-N4WG		BILLING	
					Billing Children Book Order	
					07-00-000-73591	184.43
					Total :	**1,126.00**
76156	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	116D-LQQY-NDKM		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	84.12
			17G4-PJQD-PPXK		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	34.99
			1CRG-LV3P-N44M		BILLING	
					Billing Bookmobile Publicity	
					07-74-000-72796	56.44
			1F9P-GT7M-NKCV		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	61.00
			1VWM-9MRR-Q1FG		BILLING	
					Billing Library Supplies	
					07-00-000-73115	144.49
					Total :	**381.04**
76157	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	13Q4-FM64-NMVC		BILLING	
					Billing Adult Programming	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76157	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					07-00-000-72835	33.27
			17KH-6WND-KT7K		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	71.46
			1NDK-7G1L-KC9F		BILLING	
					Billing Bookmobile Order	
					07-74-000-73590	79.50
			1V1H-4JH6-MNWL		BILLING	
					Billing Teen Programming	
					07-00-000-72836	140.93
			1Y47-KWYR-LM1G		BILLING	
					Billing Teen Programming	
					07-00-000-72836	41.37
					Total :	**366.53**
76158	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	17JK-C7N6-MGR9		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	117.33
			1GKF-1LHL-LVVP		BILLING	
					Billing Adult Fiction Order	
					07-00-000-73711	20.52
			1M6L-N14G-MD9W		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	71.88
			1V3L-N6C1-LDHG		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	62.57
			1VDP-P3PJ-MTR6		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	138.99
					Total :	**411.29**
76159	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	1L73-7DH4-KTV1		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	21.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76159	11/13/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1R4M-WMW1-NWGH		BILLING	
					Billing Children Programming	
					07-00-000-72837	69.48
			1WTY-LR43-M4CP		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	122.53
					Total :	**213.99**

8 Vouchers for bank code : ap_lib **Bank total :** **4,806.00**

8 Vouchers in this report **Total vouchers :** **4,806.00**

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76160	11/14/2024	019591 ACCURATE	AUR2280670		EMPLOYMENT SCREENING	
					Employment Screening Tautvydas Polius	
					07-00-000-72446	171.00
					Total :	**171.00**
76161	11/14/2024	000134 AMERICAN LIBRARY ASSOCIATION	2027757		MEMBERSHIP DUES	
					Membership Dues Zachary Musil	
					07-00-000-72720	125.00
					Total :	**125.00**
76162	11/14/2024	021210 BAUER, EMILY	11012024		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement Home Deliveries	
					07-00-000-72130	14.21
					Total :	**14.21**
76163	11/14/2024	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing ISLMA Valerie Zulevic, Peoria	
					07-00-000-72170	3,822.11
					Billing Best Buy, Hulu, Netflix	
					07-00-000-73741	549.94
					Billing Best Buy	
					07-00-000-73751	119.98
					Billing Google Suite, Amazon Music,	
					07-00-000-72655	1,043.42
					Billing Facebook	
					07-00-000-72796	8.55
					Billing MindCare Store, Alzstore	
					07-74-000-73590	827.68
					Billing Jorson and Carlson, Vistaprint	
					07-00-000-73110	171.46
					Billing US News and World Report	
					07-00-000-73769	15.90
					Billing Amos Hobby Coin World	
					07-00-000-73595	109.99
					Billing Ala Store	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76163	11/14/2024	010637 CHASE CARD SERVICES	(Continued)			
					07-00-000-72837	59.98
					Billing Panera Bread Swan Zone Meeting	
					07-00-000-72220	72.77
					Total :	**6,801.78**
76164	11/14/2024	012859 CLARENCE DAVIDS & COMPANY	INV21712		LANDSCAPE MAINTENANCE	
					Landscape Maintenance October 2024	
					07-00-000-72521	1,426.00
					Total :	**1,426.00**
76165	11/14/2024	020773 DYER, JESSICA	11012024		PARKING REIMBURSEMENT	
					Parking Reimbursement ILA Conference	
					07-00-000-72170	50.88
					Total :	**50.88**
76166	11/14/2024	017945 F.E. MORAN, INC. MECH. SRVS.	5071319-1		MAINTENANCE KIT FOR WATER HEATE	
					Maintenance Kit for Water Heater	
					07-00-000-72522	385.00
					Total :	**385.00**
76167	11/14/2024	021854 FOUNTAIN PROS LLC	2044		FALL FOUNTAIN SHUTDOWN	
					Fall Fountain Shutdown	
					07-00-000-72521	785.00
					Total :	**785.00**
76168	11/14/2024	010260 HOBBY LOBBY STORES, INC.	9107770		BILLING	
					Billing Adult Programming	
					07-00-000-72835	37.81
					Total :	**37.81**
76169	11/14/2024	011661 HOME DEPOT CREDIT SERV.	4515429		BILLING	
					Billing Building Remodel 21x15x16	
					07-95-000-75113	67.20
					Total :	**67.20**
76170	11/14/2024	019140 KANOPY LLC.	424088-PPU		EREADER DOWNLOADS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76170	11/14/2024	019140 KANOPY LLC.	(Continued)			
					Ereader Downloads October 2024	
					07-00-000-73754	192.10
					Total :	**192.10**
76171	11/14/2024	020671 LINDENMEYR MUNROE	2024000800268		PAPER ORDER	
					Paper Order	
					07-00-000-73110	349.45
					Total :	**349.45**
76172	11/14/2024	001447 MIDWEST TAPE	506271848		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla October 2024	
					07-00-000-73754	5,417.24
					Total :	**5,417.24**
76173	11/14/2024	015811 NSN EMPLOYER SERVICES, INC.	11608		UNEMPLOYMENT CLAIMS MANAGEME	
					Unemployment Claims Management Serv	
					07-00-000-72790	282.22
					Total :	**282.22**
76174	11/14/2024	014674 OVERDRIVE, INC.	01658MA24337417		EREADER DOWNLOADS	
					Ereader Downloads October 2024	
					07-00-000-73754	561.45
			01658MA24341858		EREADER DOWNLOADS	
					Ereader Downloads October 2024	
					07-00-000-73754	3,802.48
					Total :	**4,363.93**
76175	11/14/2024	020307 PRESSREADER INC.	SI010061		ELECTRONIC DATABASES	
					Electronic Databases Pressreader	
					07-00-000-73771	6,209.00
					Total :	**6,209.00**
76176	11/14/2024	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE	
					Postage	
					07-00-000-72110	328.38

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76176	11/14/2024	019385 019385 QUADIENT FINANCE USA, INC	(Continued)		Total :	**328.38**
76177	11/14/2024	013043 SITE DESIGN GROUP, LTD.	9363as02-01		LIBRARY PRAIRIE GARDEN STORY WA	
					Library Prairie Garden Story Walk-	
					07-95-000-75125	19,536.00
					Total :	**19,536.00**
76178	11/14/2024	012238 STAPLES BUSINESS ADVANTAGE	6015457421		OFFICE SUPPLIES	
					Office Supplies 24x19 Deskpad-2	
					07-00-000-73110	-59.78
			7002774633		OFFICE SUPPLIES	
					Office Supplies 10 Cartons TRU RED	
					07-00-000-73110	691.31
					Total :	**631.53**
76179	11/14/2024	011003 TRANE	17967188		FILTERS	
					Filters 24 16x25x2 DPMAX MERV 8, 24	
					07-00-000-72520	258.78
					Total :	**258.78**
76180	11/14/2024	012009 VILLAGE OF TINLEY PARK	021131-001		LIBRARY WATER BILL	
					Library Water Bill 09/01/2024 through	
					07-00-000-72512	952.89
					Total :	**952.89**
76181	11/14/2024	012009 VILLAGE OF TINLEY PARK	023383-001		LIBRARY FOUNTAIN WATER BILL	
					Library Fountain Water Bill 09/01/2024	
					07-00-000-72512	38.26
					Total :	**38.26**
76182	11/14/2024	020294 XEROX FINANCIAL SERVICES LLC	6420725		COPIER LEASE	
					Copier Lease 10/21/2024 through	
					07-00-000-72561	462.00
					Total :	**462.00**

23 Vouchers for bank code : ap_lib **Bank total :** **48,885.66**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
23	**Vouchers in this report**				**Total vouchers :**	**48,885.66**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76183	11/20/2024	021900 BAKER & TAYLOR C443126	2038653418		ADULT NON-FICTION STANDING ORDE	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	83.40
					Total :	**83.40**
76184	11/20/2024	000205 BAKER & TAYLOR L52574-1	2038660880		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	74.90
					Total :	**74.90**
76185	11/20/2024	000202 BAKER & TAYLOR L52697-0	2038656583		ADULT NON-FICTION ORDER & ADULT	
					Adult Non-Fiction Order	
					07-00-000-73701	773.67
					Adult Fiction Order	
					07-00-000-73711	31.74
			2038659710		ADULT NON-FICTION ORDER & ADULT	
					Adult Non-Fiction Order	
					07-00-000-73701	764.42
					Adult Audio Order	
					07-00-000-73743	19.24
			2038661922		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	271.05
					Total :	**1,860.12**
76186	11/20/2024	000270 BAKER & TAYLOR-#75000638	H70707740		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	121.91
			H70707741		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	92.33
			H70707742		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
			H70721067		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76186	11/20/2024	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
					Total :	**277.02**
76187	11/20/2024	000270 BAKER & TAYLOR-#75000638	H70721060		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H70721061		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	104.09
			H70721062		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	39.88
			H70721063		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.48
			H70721066		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
					Total :	**233.60**
76188	11/20/2024	013890 BAKER & TAYLOR, L411827	2038661733		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	28.80
					Total :	**28.80**
76189	11/20/2024	000253 BLACKSTONE PUBLISHING	2175328		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	154.44
			2175344		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	74.99
			2175722		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	160.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76189	11/20/2024	000253 000253 BLACKSTONE PUBLISHING	(Continued)		**Total :**	**389.43**
76190	11/20/2024	001018 INGRAM LIBRARY SERVICES	63120427		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	326.70
			63120586		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	617.73
			63120879		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	904.78
			63121158		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	102.33
			63121407		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	326.50
			67758211		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	186.85
			67758679		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	402.74
			67759028		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	158.74
			84639991		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-8.05
					Total :	**3,018.32**
76191	11/20/2024	001447 MIDWEST TAPE	506261665		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	101.33
			506261667		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76191	11/20/2024	001447 MIDWEST TAPE	(Continued)			
					07-00-000-73751	50.23
			506261668		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.58
					Total :	**181.14**

9 Vouchers for bank code : ap_lib **Bank total : 6,146.73**

9 Vouchers in this report **Total vouchers : 6,146.73**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76192	11/20/2024	015182 A T & T	708845541011		BILLING	
					Billing 11/04/2024 through 12/03/2024	
					07-00-000-72120	510.57
					Total :	**510.57**
76193	11/20/2024	012665 ABOS	07682		MEMBERSHIP RENEWAL	
					Membership Renewal Caitlin Long	
					07-00-000-72720	49.00
					Total :	**49.00**
76194	11/20/2024	012849 COSMOPOLITAN BLDG. SERV., INC.	3419		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services November	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
76195	11/20/2024	017945 F.E. MORAN, INC. MECH. SRVS.	502592-6		COMPRESSOR REPAIRS	
					Compressor Repairs	
					07-00-000-72522	975.00
					Total :	**975.00**
76196	11/20/2024	011466 JEWEL OSCO	185526		ADULT PROGRAMMING & CHILDREN P	
					Adult Programming	
					07-00-000-72835	64.99
					Children Programming	
					07-00-000-72837	53.45
					Total :	**118.44**
76197	11/20/2024	006074 MENARDS	67028		BILLING	
					Billing Other Operating Supplies 1	
					07-00-000-73870	15.86
					Billing Bookmobile Equipment 4 12"	
					07-74-000-74020	19.96
					Total :	**35.82**
76198	11/20/2024	021081 PRODUCT ARCHITECTURE + DESIGN	1650.0841		CONSTRUCTION ADMINISTRATION	
					Construction Administration	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76198	11/20/2024	021081 PRODUCT ARCHITECTURE + DESIGN	(Continued)			
					07-95-000-75113	10,000.00
					Total :	**10,000.00**
76199	11/20/2024	019459 QUADIENT, INC.	Q1589029		POSTAGE METER LEASE	
					Postage Meter Lease 12/08/2024 through	
					07-00-000-72561	244.83
					Total :	**244.83**
76200	11/20/2024	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Promotional Items	
					07-00-000-72985	694.22
					Billing Other Operating Supplies	
					07-00-000-73870	342.82
					Billing Office Supplies	
					07-00-000-73110	159.23
					Billing Unforeseen Expenses	
					07-00-000-99000	72.22
			2590.1		BILLING	
					Billing Promotional Items	
					07-00-000-72985	-97.22
					Total :	**1,171.27**
76201	11/20/2024	001974 SHOWCASES	329613		BOOK PROCESSING	
					Book Processing 6 ZBR4 Blu-Ray DVD	
					07-00-000-72765	60.83
					Total :	**60.83**
76202	11/20/2024	007691 TINLEY PARK CHAMBER/COMMERCE	11112024		PARADE OF LIGHTS	
					Parade of Lights Entry Fee for	
					07-74-000-72796	30.00
					Total :	**30.00**
76203	11/20/2024	011416 VERIZON WIRELESS	9977833430		BILLING	
					Billing 10/04/2024 through 11/03/2024	
					07-00-000-72120	159.04

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76203	11/20/2024	011416 VERIZON WIRELESS	(Continued)			
					Billing Outreach 10/04/2024 through	
					07-74-000-72125	105.51
					Total :	**264.55**

12 Vouchers for bank code : ap_lib **Bank total :** **16,967.31**

12 Vouchers in this report **Total vouchers :** **16,967.31**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76204	11/26/2024	000203 BAKER & TAYLOR C02009-9	2038671717		ADULT NON-FICTION STANDING ORDE	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	95.98
					Total :	**95.98**
76205	11/26/2024	021900 BAKER & TAYLOR C443126	2038687441		ADULT NON-FICTION STANDING ORDE	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	89.60
					Total :	**89.60**
76206	11/26/2024	000205 BAKER & TAYLOR L52574-1	2038690619		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	355.85
					Total :	**355.85**
76207	11/26/2024	000202 BAKER & TAYLOR L52697-0	2038670120		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	521.12
			2038677174		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	504.47
			2038684072		ADULT NON-FICTION ORDER & ADULT	
					Adult Non-Fiction Order	
					07-00-000-73701	471.79
					Adult Fiction Order	
					07-00-000-73711	37.99
			2038688110		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	410.47
					Total :	**1,945.84**
76208	11/26/2024	000289 BAKER & TAYLOR #75029493	H70651991		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.86
			H70667630		BOOKMOBILE ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76208	11/26/2024	000289 BAKER & TAYLOR #75029493	(Continued)			
					Bookmobile Order	
					07-74-000-73590	11.08
					Total :	**36.94**
76209	11/26/2024	000270 BAKER & TAYLOR-#75000638	H70782400		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
			H70811730		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			H70826110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	156.56
			H70826111		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	82.01
			H70826114		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	127.74
					Total :	**436.49**
76210	11/26/2024	000270 BAKER & TAYLOR-#75000638	H70826112		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	133.73
			H70826113		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H70826117		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H70826118		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.84
			H70826119		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76210	11/26/2024	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	22.13
					Total :	**229.71**
76211	11/26/2024	000270 BAKER & TAYLOR-#75000638	H70826115		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73
			H70826116		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.23
			H7082611A		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.33
					Total :	**71.29**
76212	11/26/2024	013890 BAKER & TAYLOR, L411827	2038679210		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	44.37
					Total :	**44.37**
76213	11/26/2024	000253 BLACKSTONE PUBLISHING	2177378		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
					Total :	**40.00**
76214	11/26/2024	000475 CHILDREN'S PLUS, INC	252645		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	89.75
			253063		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	225.36
					Total :	**315.11**
76215	11/26/2024	000867 GREY HOUSE PUBLISHING INC	979049		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	260.05

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76215	11/26/2024	000867 000867 GREY HOUSE PUBLISHING INC	(Continued)		**Total :**	**260.05**
76216	11/26/2024	001018 INGRAM LIBRARY SERVICES	63122414		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	207.77
			63122878		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	347.84
			63123008		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	828.24
			63123093		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	177.82
			63123774		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	62.04
			63124208		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	439.40
			67763292		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	155.08
					Total :	**2,218.19**
76217	11/26/2024	001447 MIDWEST TAPE	506293774		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	74.95
			506293775		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.39
			506293777		CHILDREN AUDIO/VISUAL ORDER & AD	
					Children Audio/Visual Order	
					07-00-000-73751	59.41
					Adult Audio Order	
					07-00-000-73743	34.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76217	11/26/2024	001447 MIDWEST TAPE	(Continued)			
			506331482		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	112.37
			506331484		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.58
			506331485		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73741	143.20
			506331486		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.58
					Total :	**490.47**
76218	11/26/2024	020903 PLAYAWAY PRODUCTS LLC	480433		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	397.93
			480494		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	59.99
			481119		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	176.97
					Total :	**634.89**
76219	11/26/2024	000216 ROWMAN & LITTLEFIELD, PUBLISHING GROL	12551307		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	167.74
					Total :	**167.74**
76220	11/26/2024	014854 THOMSON REUTERS-WEST PYMNT CTR	851056407		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	320.47
					Total :	**320.47**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
17	Vouchers for bank code :	ap_lib			Bank total :	7,752.99
17	Vouchers in this report				Total vouchers :	7,752.99

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76221	11/27/2024	000327 B ALLAN GRAPHICS	102737		WINTER 2025 NEWSLETTER	
					Winter 2025 Newsletter-27,200	
					07-00-000-72796	15,500.00
					Total :	**15,500.00**
76222	11/27/2024	017410 BGL LANDSCAPE, INC	7015		LAWN MAINTENANCE	
					Lawn Maintenance Payment 8 of 8	
					07-00-000-72521	945.00
					Total :	**945.00**
76223	11/27/2024	021230 BLITSTEIN, MOLLY	10292024		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement Book Talk Rogus	
					07-00-000-72130	5.23
			11082024		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement Aisle Conference	
					07-00-000-72170	2.28
			11092024		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement Aisle Conference	
					07-00-000-72170	2.28
			11152024		MILEAGE REIMBURSEMENT BOOK TAL	
					Mileage Reimbursement Book Talk Hilda	
					07-00-000-72130	3.75
					Total :	**13.54**
76224	11/27/2024	012859 CLARENCE DAVIDS & COMPANY	INV21992		WATERING	
					Watering	
					07-00-000-72521	1,345.00
					Total :	**1,345.00**
76225	11/27/2024	012057 COMCAST CABLE	0267674		BILLING	
					Billing 11/16/2024 through 12/15/2024	
					07-00-000-72120	322.90
					Total :	**322.90**
76226	11/27/2024	000583 DEMCO SOFTWARE	7566526		CHILDREN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76226	11/27/2024	000583 DEMCO SOFTWARE	(Continued)			
					Children Programming 1 Pkg. Peppermint	
					07-00-000-72837	48.91
					Total :	**48.91**
76227	11/27/2024	017945 F.E. MORAN, INC. MECH. SRVS.	5071610-1		LEIBERT UNIT REPAIR	
					Leibert Unit Repair	
					07-00-000-72522	902.04
					Total :	**902.04**
76228	11/27/2024	015762 JOHNSON CONTROLS, SECURITY SOLUTION	40684191		SERVICE CALL	
					Service Call for Inspection of Storage	
					07-00-000-72522	28.00
					Total :	**28.00**
76229	11/27/2024	021820 KANJO, JULIE	11152024		MEAL REIMBURSEMENT	
					Meal Reimbursement LACONI Meeting	
					07-00-000-72170	14.95
					Total :	**14.95**
76230	11/27/2024	017213 KI	14684488		DEPOSIT INVOICE	
					Deposit Invoice 1/3 for Order number	
					07-95-000-75113	14,098.00
			14684489		DEPOSIT INVOICE REMODEL	
					Deposit Invoice Remdel- 1/3 for Order #	
					07-95-000-75113	10,467.28
					Total :	**24,565.28**
76231	11/27/2024	019674 LEESON, PATRICE	10242024		ADULT PROGRAMMING	
					Adult Programming Ageless Grace on	
					07-00-000-72835	75.00
					Total :	**75.00**
76232	11/27/2024	012246 ORIENTAL TRADING COMPANY INC	73422867001		CHILDREN PROGRAMMING	
					Children Programming 3 Snowman Craft	
					07-00-000-72837	76.64

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76232	11/27/2024	012246 012246 ORIENTAL TRADING COMPANY INC	(Continued)		Total :	**76.64**
76233	11/27/2024	016282 PACK, WILLIAM	10142024		ADULT PROGRAMMING Adult Programming The Essential 07-00-000-72835	325.00
					Total :	**325.00**
76234	11/27/2024	013455 RUITER, KATHY	11062024		ADULT PROGRAMMING Adult Programming Chair Yoga on 07-00-000-72835	75.00
					Total :	**75.00**
76235	11/27/2024	012238 STAPLES BUSINESS ADVANTAGE	7002955338		OFFICE SUPPLIES Office Supplies 2 Post-It Notes 1 3/8x1 07-00-000-73110	21.98
					Total :	**21.98**
76236	11/27/2024	021940 T F SULLIVAN PLUMBING INC.	2883		BILLING Billing Service for Break Room Kitchen 07-00-000-72520	450.00
					Total :	**450.00**
76237	11/27/2024	012009 VILLAGE OF TINLEY PARK	PW-05591		FUEL Fuel 10/11/2024 through 10/22/2024 07-00-000-73530	258.88
			PW-05594		FUEL Fuel 10/23/2024 through 10/31/2024 07-00-000-73530	45.27
					Total :	**304.15**
76238	11/27/2024	020294 XEROX FINANCIAL SERVICES LLC	6451353		COPIER LEASE Copier Lease 10/29/2024 through 07-00-000-72561	2,906.74
			6506522		COPIER LEASE Copier Lease 11/05/2024 through 07-00-000-72561	187.20

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76238	11/27/2024	020294 020294 XEROX FINANCIAL SERVICES LLC	(Continued)		**Total :**	**3,093.94**
76239	11/27/2024	016984 ZIMMERMAN, VIVIAN M	10242024		ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835	80.00
					Total :	**80.00**

19 Vouchers for bank code : ap_lib **Bank total :** **48,187.33**

19 Vouchers in this report **Total vouchers :** **48,187.33**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76241	12/3/2024	000202 BAKER & TAYLOR L52697-0	2038701264		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	486.99
			2038712170		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	691.51
					Total :	**1,178.50**
76242	12/3/2024	000289 BAKER & TAYLOR #75029493	H70833600		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.85
					Total :	**25.85**
76243	12/3/2024	000270 BAKER & TAYLOR-#75000638	H70850810		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H70850811		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	347.16
			H70850812		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.79
					Total :	**432.11**
76244	12/3/2024	013890 BAKER & TAYLOR, L411827	2038708148		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	55.55
			2038718244		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	204.71
					Total :	**260.26**
76245	12/3/2024	000253 BLACKSTONE PUBLISHING	2177620		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76245	12/3/2024	000253 BLACKSTONE PUBLISHING	(Continued)			
			2178016		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
			2178245		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2178661		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	255.83
			2178817		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**495.83**
76246	12/3/2024	013070 CENGAGE LEARNING	85993117		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	19.19
			85997712		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	105.59
					Total :	**124.78**
76247	12/3/2024	012473 CENTER POINT LARGE PRINT	2129654		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	513.57
					Total :	**513.57**
76248	12/3/2024	001018 INGRAM LIBRARY SERVICES	63125938		ADULT FICTION ORDER & ADULT NON-	
					Adult Fiction Order	
					07-00-000-73711	332.48
					Adult Non-Fiction Order	
					07-00-000-73701	12.86
			63125994		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	148.42

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76248	12/3/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
			63126187		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	262.06
			63126485		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	100.02
			63126932		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	237.22
			67762027		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	428.33
			67765340		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	216.09
			67766625		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	392.99
			84917795		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	-12.86
					Total :	**2,117.61**

8 Vouchers for bank code : ap_lib **Bank total : 5,148.51**

8 Vouchers in this report **Total vouchers : 5,148.51**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76249	12/5/2024	015182 A T & T	708532298111		BILLING	
					Billing 11/13/2024 thru 12/12/2024	
					07-00-000-72120	106.78
					Total :	**106.78**
76250	12/5/2024	017410 BGL LANDSCAPE, INC	7055		APPLICATION OF SALT TO DRIVES ANI	
					Application of Salt to Drives and Lots,	
					07-00-000-72521	702.00
					Total :	**702.00**
76251	12/5/2024	010626 CAPSTONE PRESS, INC.	Q-39009		PEBBLEGO NEXT	
					PebbleGo Next 11/08/2024 through	
					07-00-000-73771	2,399.00
					Total :	**2,399.00**
76252	12/5/2024	021956 CARTMAN, CHARIA	11152024		MEAL REIMBURSEMENT	
					Meal Reimbursement LACONI Meeting	
					07-00-000-72170	16.48
					Total :	**16.48**
76253	12/5/2024	003396 CASE LOTS INC	28190		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 24x32 HD	
					07-00-000-73870	475.10
					Total :	**475.10**
76254	12/5/2024	000583 DEMCO SOFTWARE	7568330		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	113.60
					Total :	**113.60**
76255	12/5/2024	011176 ELEMENT GRAPHICS & DESIGN, INC	30003		WINDOW GRAPHICS	
					Window Graphics-Renovation Window De	
					07-00-000-72796	237.77
					Total :	**237.77**
76256	12/5/2024	000989 ILLINOIS LIBRARY ASSOCIATION	820160		2024 SOUTH SUBURBAN & CHICAGO L	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76256	12/5/2024	000989 ILLINOIS LIBRARY ASSOCIATION	(Continued)			
					2024 South Suburban & Chicago Library	
					07-00-000-72140	90.00
			852609		2024 SOUTH SUBURBAN & CHICAGO L	
					2024 South Suburban & Chicago Library	
					07-00-000-72140	90.00
					Total :	**180.00**
76257	12/5/2024	005379 KLEIN, THORPE & JENKINS, LTD	245576		LEGAL SERVICES	
					Legal Services through 10/31/2024	
					07-00-000-72850	2,608.50
					Total :	**2,608.50**
76258	12/5/2024	019674 LEESON, PATRICE	10242024.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace on	
					07-00-000-72835	75.00
					Total :	**75.00**
76259	12/5/2024	006074 MENARDS	67671		BUILDING RENOVATION	
					Building Renovation 1 40MM LAM STL W	
					07-95-000-75113	16.98
					Total :	**16.98**
76260	12/5/2024	021953 MOSKALIK, BRIAN	10152024		ADULT PROGRAMMING	
					Adult Programming The Origins and	
					07-00-000-72835	250.00
					Total :	**250.00**
76261	12/5/2024	012246 ORIENTAL TRADING COMPANY INC	73433319801		CHILDREN PROGRAMMING	
					Children Programming 3 Confetti Water	
					07-00-000-72837	244.46
			73435393701		CHILDREN PROGRAMMING	
					Children Programming 2 CYO Fabric	
					07-00-000-72837	26.95
					Total :	**271.41**
76262	12/5/2024	016318 OTIS ELEVATOR COMPANY	100401746496		ELEVATOR MAINTENANCE SERVICE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76262	12/5/2024	016318 OTIS ELEVATOR COMPANY	(Continued)			
					Elevator Maintenance Service 12/01/2024	
					07-00-000-72522	391.89
					Total :	**391.89**
76263	12/5/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	81621		MONTHLY BILLING FOR NOVEMBER	
					Monthly Billing for November Hassle	
					07-00-000-72565	6,948.48
					Monthly Billing for November Dropsuite	
					07-00-000-72655	2,779.91
					Total :	**9,728.39**
76264	12/5/2024	021081 PRODUCT ARCHITECTURE + DESIGN	1650.0851		CONSTRUCTION ADMINISTRATION SEI	
					Construction Administration Services	
					07-95-000-75113	10,000.00
					Total :	**10,000.00**
76265	12/5/2024	013455 RUITER, KATHY	11062024.1		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
76266	12/5/2024	013043 SITE DESIGN GROUP, LTD.	7479-65		LIBRARY NATURAL AREAS MAINTENAN	
					Library Natural Areas Maintenance	
					07-00-000-72790	270.00
			7585-52		LIBRARY LANDSCAPE ARCHITECTURE	
					Library Landscape Architecture	
					07-00-000-72790	1,110.00
			7781-77		LIBRARY LANDSCAPE ENHANCEMENT	
					Library Landscape Enhancements	
					07-00-000-72790	1,125.00
			9363as02-02		PRAIRIE GARDEN STORY WALK	
					Prairie Garden Story Walk Additional	
					07-95-000-75125	1,200.00
					Total :	**3,705.00**
76267	12/5/2024	020898 STANTEC CONSULTING SERVICES	2312423		RESTORATION AND STORMWATER MA	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76267	12/5/2024	020898 STANTEC CONSULTING SERVICES	(Continued)			
					Restoration and Stormwater Maintenance	
					07-95-000-75125	3,611.00
					Total :	**3,611.00**
76268	12/5/2024	012238 STAPLES BUSINESS ADVANTAGE	7003034001		OFFICE SUPPLIES	
					Office Supplies 5 Staples 2 oz.	
					07-00-000-73110	3.95
					Total :	**3.95**
76269	12/5/2024	020294 XEROX FINANCIAL SERVICES LLC	6518106		COPIER LEASE	
					Copier Lease 11/12/2024 through	
					07-00-000-72561	760.00
					Total :	**760.00**
76270	12/5/2024	016984 ZIMMERMAN, VIVIAN M	10242024.1		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club on	
					07-00-000-72835	80.00
					Total :	**80.00**
76271	12/5/2024	016984 ZIMMERMAN, VIVIAN M	10242024.2		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club on	
					07-00-000-72835	80.00
					Total :	**80.00**

23 Vouchers for bank code : ap_lib — **Bank total : 35,887.85**

23 Vouchers in this report — **Total vouchers : 35,887.85**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76273	12/10/2024	013702 A T & T	7773275902		BILLING	
					Billing 10/19/2024 through 11/18/2024	
					07-00-000-72120	309.30
					Total :	**309.30**
76274	12/10/2024	017934 A T & T CORP	S666016016-24324		BILLING	
					Billing 11/16/2024 through 12/18/2024	
					07-00-000-72120	373.67
					Total :	**373.67**
76275	12/10/2024	021218 AMPERAGE ELECTRICAL SUPPLY	6585-2153173		BILLING	
					Billing 30 T5 Fluorescent Lamp, 60 32W	
					07-00-000-73870	281.10
			6585-2153565		BILLING	
					Billing 12 20W 12V Halogen Lamp	
					07-00-000-73870	168.89
					Total :	**449.99**
76276	12/10/2024	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing Tollway Replenishment	
					07-00-000-72130	20.00
					Billing B&H Photo	
					07-00-000-73110	414.89
					Billing Best Buy, Netflix, Hulu	
					07-00-000-73741	259.96
					Billing Google Suite, Amazon Music,	
					07-00-000-72655	1,242.42
					Billing Best Buy	
					07-00-000-73751	59.99
					Billing American Flagpole	
					07-00-000-72520	139.80
					Billing Tire Tracks	
					07-74-000-72540	1,167.06
					Billing Avery	
					07-00-000-73115	225.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76276	12/10/2024	010637 CHASE CARD SERVICES	(Continued)			
					Billing Rushordertees	
					07-00-000-72836	388.48
					Billing ISLMA Membership	
					07-00-000-72720	20.00
					Billing PODS	
					07-95-000-75113	1,244.00
					Billing Displays 2 Go	
					07-95-000-74110	377.94
					Billing Fees	
					07-00-000-99000	188.96
					Billing HR Direct	
					07-00-000-73575	108.76
					Billing HR Source FLAS and Pay	
					07-00-000-72140	154.00
					Billing Panera	
					07-00-000-72220	72.77
					Total :	**6,084.03**
76277	12/10/2024	006074 MENARDS	68172		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Corner Brace	
					07-00-000-73870	6.64
					Total :	**6.64**
76278	12/10/2024	015723 NICOR	8430 2		BILLING	
					Billing 10/25/2024 through 11/25/2024	
					07-00-000-72511	266.36
					Total :	**266.36**
76279	12/10/2024	002165 ULINE, INC	185852057		LIBRARY SUPPLIES	
					Library Supplies 4 Ct 3 1/8x5.5 Kraft	
					07-00-000-73115	116.04
					Total :	**116.04**
76280	12/10/2024	021958 WIZER INC	3CF7CA40-0001		NEW SOFTWARE	
					New Software Wizer Boost 12/05/2024	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76280	12/10/2024	021958 WIZER INC	(Continued)			
					07-00-000-73575	300.00
					Total :	**300.00**
76281	12/10/2024	020294 XEROX FINANCIAL SERVICES LLC	6534172		COPIER LEASE	
					Copier Lease 11/21/2024 through	
					07-00-000-72561	462.00
					Total :	**462.00**

9 Vouchers for bank code : ap_lib **Bank total :** **8,368.03**

9 Vouchers in this report **Total vouchers :** **8,368.03**

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76282	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	16MC-HDGV-4PPK		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	39.84
			19GT-Q7JK-DCDT		BILLING	
					Billing Library Supplies	
					07-00-000-73115	26.99
			1N4M-7XGT-4H61		BILLING	
					Billing Bookmobile Equipment	
					07-74-000-74020	22.94
					Billing Bookmobile Order	
					07-74-000-73590	126.87
			1P46-TGTR-9MQ9		BILLING	
					Billing Children Programming	
					07-00-000-72837	121.99
			1QXF-L91P-D393		BILLING	
					Billing Bookmobile Publicity	
					07-74-000-72796	24.58
			1X3R-1VM9-HDG6		BILLING	
					Billing Bookmobile Order	
					07-74-000-73590	-7.89
					Total :	**355.32**
76283	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	137W-X9Y6-7CW9		BILLING	
					Billing Library Supplies	
					07-00-000-73115	36.12
					Billing Adult Programming	
					07-00-000-72835	18.29
			17QJ-FY3L-4MPL		BILLING	
					Billing Children Programming	
					07-00-000-72837	-7.59
			1GF1-HX1P-6WTT		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	-0.11
			1JXV-L69H-9KXY		BILLING	
					Billing Bookmobile Equipment	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76283	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					07-74-000-74020	99.50
			1KXV-MW93-1LJT		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	289.83
			1KXV-MW93-7LWM		BILLING	
					Billing Children Programming	
					07-00-000-72837	60.88
			1LLN-LCG1-7NR4		BILLING	
					Billing Adult Fiction Order	
					07-00-000-73711	3.99
					Total :	**500.91**
76284	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	1CK3-1HFF-DNFG		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	69.50
			1GF1-HX1P-7614		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	349.31
			1LLN-LCG1-DWWF		BILLING	
					Billing Children Programming	
					07-00-000-72837	90.99
			1VCD-DPGN-DNWR		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	339.94
					Total :	**849.74**
76285	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	1GMG-DWJD-4G4P		BILLING	
					Billing Children Book Order	
					07-00-000-73591	13.06
			1GWQ-46K9-97MT		BILLING	
					Billing Adult Fiction Order	
					07-00-000-73711	32.09
			1MLH-LX9J-9WPD		BILLING	
					Billing R&M Computer Equipment	
					07-00-000-72565	45.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76285	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1NVW-HMVW-GN1H		BILLING	
					Billing Adult Programming	
					07-00-000-72835	175.76
			1THY-VGXJ-C673		BILLING	
					Billing Bookmobile Equipment	
					07-74-000-74020	299.00
					Total :	**565.90**
76286	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	1DLP-NKNK-1KLQ		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	16.99
			1NJY-7D1T-DXVW		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	41.38
			1QRD-HYRP-77G9		BILLING	
					Billing Adult Programming	
					07-00-000-72835	47.03
			1RMQ-FJJ3-9H1H		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	29.07
			1VM6-WRWV-C3GG		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	136.76
					Total :	**271.23**
76287	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	11N6-LH3V-6R7T		BILLING	
					Billing Adult Programming	
					07-00-000-72835	38.48
			1NHL-P7DN-91QG		BILLING	
					Billing Adult Programming	
					07-00-000-72835	13.90
			1VM6-WRWV-6PCC		BILLING	
					Billing Adult Fiction Order	
					07-00-000-73711	27.63
			1XK4-3VX1-93GY		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76287	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					Billing Other Operating Supplies	
					07-00-000-73870	28.79
			1XRR-JD91-9FM9		BILLING	
					Billing Library Cares Grant/Book	
					07-00-000-74225	70.33
					Total :	**179.13**

6 Vouchers for bank code : ap_lib **Bank total :** **2,722.23**

6 Vouchers in this report **Total vouchers :** **2,722.23**

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Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76288	12/12/2024	021218 AMPERAGE ELECTRICAL SUPPLY	6585-2156073		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 8 T5	
					07-00-000-73870	32.40
					Total :	**32.40**
76289	12/12/2024	017377 DATABASE USA LLC	144342		ELECTRONIC DATABASES	
					Electronic Databases AtoZ Library	
					07-00-000-73771	6,750.00
					Total :	**6,750.00**
76290	12/12/2024	011661 HOME DEPOT CREDIT SERV.	5743		BILLING	
					Billing Other Operating Supplies 1	
					07-00-000-73870	60.37
					Billing Building Remodel Scotch Packing	
					07-95-000-75113	146.03
					Total :	**206.40**
76291	12/12/2024	019140 KANOPY LLC.	428363-PPU		EREADER DOWNLOADS	
					Ereader Downloads November 2024	
					07-00-000-73754	283.05
					Total :	**283.05**
76292	12/12/2024	019674 LEESON, PATRICE	12042024		ADULT PROGRAMMING	
					Adult Programming- Jingle Bells for	
					07-00-000-72835	30.00
					Total :	**30.00**
76293	12/12/2024	001447 MIDWEST TAPE	506412196		EREADER DOWNLOADS	
					Ereader Downloads Hoopla November 20	
					07-00-000-73754	5,319.48
					Total :	**5,319.48**
76294	12/12/2024	001399 MITCHELL1	RL4328745		ELECTRONIC DATABASES	
					Electronic Databases Prodemand Only	
					07-00-000-73771	1,131.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76294	12/12/2024	001399 001399 MITCHELL1	(Continued)		**Total :**	**1,131.00**
76295	12/12/2024	018843 NUB GAMES, INC.	12473		SOFTWARE RENEWAL	
					Software Renewal LibraryH3lp Annual	
					07-00-000-72655	677.00
					Total :	**677.00**
76296	12/12/2024	012246 ORIENTAL TRADING COMPANY INC	73461644901		CHILDREN PROGRAMMING	
					Children Programming 6 Cool Snowflake	
					07-00-000-72837	233.35
					Total :	**233.35**
76297	12/12/2024	014674 OVERDRIVE, INC.	01658MA24373642		EREADER DOWNLOADS	
					Ereader Downloads November 2024	
					07-00-000-73754	375.67
			01658MA24374767		EREADER DOWNLOADS	
					Ereader Downloads November 2024	
					07-00-000-73754	3,469.25
					Total :	**3,844.92**
76298	12/12/2024	004106 TYLER TECHNOLOGIES INC	045-493691L		TYLER SUPPORT	
					Tyler Support 01/01/2025 through	
					07-00-000-72655	12,150.00
					Total :	**12,150.00**

11 Vouchers for bank code : ap_lib **Bank total :** **30,657.60**

11 Vouchers in this report **Total vouchers :** **30,657.60**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76299	12/16/2024	000205 BAKER & TAYLOR L52574-1	2038714240		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	75.34
					Total :	**75.34**
76300	12/16/2024	000202 BAKER & TAYLOR L52697-0	2038715404		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	706.25
					Total :	**706.25**
76301	12/16/2024	000289 BAKER & TAYLOR #75029493	H70990960		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	91.59
					Total :	**91.59**
76302	12/16/2024	000240 BAKER & TAYLOR L54777-8	2038722387		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	179.36
					Total :	**179.36**
76303	12/16/2024	000270 BAKER & TAYLOR-#75000638	H70985090		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	112.99
			H70985091		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	222.34
			H70985092		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H70985093		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	124.05
			H70985094		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.42

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76303	12/16/2024	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		**Total :**	**537.68**
76304	12/16/2024	000270 BAKER & TAYLOR-#75000638	70928303		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	162.41
			H70916750		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	16.24
			H70916751		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.13
			H70916752		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	196.33
			H70928300		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.29
			H70928301		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
					Total :	**470.95**
76305	12/16/2024	000253 BLACKSTONE PUBLISHING	2179599		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
					Total :	**40.00**
76306	12/16/2024	012473 CENTER POINT LARGE PRINT	2135472		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	72.51
					Total :	**72.51**
76307	12/16/2024	001018 INGRAM LIBRARY SERVICES	63126518		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	14.72
			63126612		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76307	12/16/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	336.54
			63127574		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	15.28
			63127844		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	23.89
			63128485		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	59.72
			63128552		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	470.92
			63129448		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	306.59
			63129480		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	41.49
			63129908		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	257.44
			63129910		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	298.21
			67765458		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	62.86
			67766780		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	245.57
			67768028		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	413.53

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76307	12/16/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
			85145766		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-20.66
					Total :	**2,526.10**
76308	12/16/2024	001447 MIDWEST TAPE	506364151		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	69.95
			506364153		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	71.76
			506364154		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.18
			506364155		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	37.57
			506385071		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	101.38
			506385073		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	189.30
			506385074		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	121.85
			506416727		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.19
			506416728		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.58
			506420690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.79

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76308	12/16/2024	001447 MIDWEST TAPE	(Continued)			
			506420691		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	158.29
					Total :	**818.84**
76309	12/16/2024	020903 PLAYAWAY PRODUCTS LLC	482333		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	361.20
					Total :	**361.20**

11 Vouchers for bank code : ap_lib **Bank total :** **5,879.82**

11 Vouchers in this report **Total vouchers :** **5,879.82**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76310	12/18/2024	012849 COSMOPOLITAN BLDG. SERV., INC.	3420		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services December	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
76311	12/18/2024	021854 FOUNTAIN PROS LLC	2096		FOUNTAIN WALL WATERPROOFING	
					Fountain Wall Waterproofing, Including	
					07-00-000-72521	2,730.00
					Total :	**2,730.00**
76312	12/18/2024	010260 HOBBY LOBBY STORES, INC.	9107770		MEALS & RECEPTIONS	
					Meal & Receptions Holiday Party Decor	
					07-00-000-72220	97.83
					Total :	**97.83**
76313	12/18/2024	015272 JARRAR, MONA	12162024		CHILDREN PROGRAMMING	
					Children Programming Arabic Storytime	
					07-00-000-72837	100.00
					Total :	**100.00**
76314	12/18/2024	011466 JEWEL OSCO	185526		BILLING	
					Billing Teen Programming	
					07-00-000-72836	174.74
					Billing Children Programming	
					07-00-000-72837	152.11
					Total :	**326.85**
76315	12/18/2024	006074 MENARDS	68480		OTHER OPERATING SUPPLIES & OFFI(	
					Other Operating Supplies 1 Clear Mini	
					07-00-000-73870	5.47
					Office Supplies 1 AA 4Pk Energizer Max	
					07-00-000-73110	4.29
			68702		OTHER OPERATING SUPPLIES & OFFI(	
					Other Operating Supplies 2 Bsic Plt	
					07-00-000-73870	79.92

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76315	12/18/2024	006074 MENARDS	(Continued)			
					Office Supplies 2 6.5" Floral Poinsettia	
					07-00-000-73110	9.98
					Total :	**99.66**
76316	12/18/2024	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE	
					Postage	
					07-00-000-72110	347.02
					Total :	**347.02**
76317	12/18/2024	013455 RUITER, KATHY	11062024.2		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
76318	12/18/2024	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2507808		COMMUNICATION CHARGES	
					Communication Charges through 10/31/2(	
					07-00-000-72120	475.00
					Total :	**475.00**
76319	12/18/2024	012238 STAPLES BUSINESS ADVANTAGE	7003215076		OFFICE SUPPLIES	
					Office Supplies 2 Staples Screen	
					07-00-000-73110	144.96
					Total :	**144.96**
76320	12/18/2024	013974 UNIQUE NATIONAL COLLECTIONS	6134031		CURBSIDE COMMUNICATOR	
					Curbside Communicator December 2024	
					07-00-000-72655	40.00
					Total :	**40.00**
76321	12/18/2024	011416 VERIZON WIRELESS	6100239666		BILLING	
					Billing 11/04/2024 through 12/03/2024	
					07-00-000-72120	141.12
					Billing 11/04/2024 through 12/03/2024	
					07-74-000-72125	273.42
					Billing 11/04/2024 through 12/05/2024	
					07-95-000-74128	399.99

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
76321	12/18/2024	011416	011416 VERIZON WIRELESS	(Continued)			**Total :**	**814.53**
12	**Vouchers for bank code :**		ap_lib				**Bank total :**	**8,757.85**
12	**Vouchers in this report**						**Total vouchers :**	**8,757.85**

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76322	12/19/2024	000203 BAKER & TAYLOR C02009-9	2038723814		ADULT NON-FICTION STANDING ORDE	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	217.39
					Reference Standing Order	
					07-00-000-73769	20.28
					Total :	**237.67**
76323	12/19/2024	021900 BAKER & TAYLOR C443126	2038729364		ADULT NON-FICTION STANDING ORDE	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	103.02
			2038748118		ADULT NON-FICTION STANDING ORDE	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	86.56
					Total :	**189.58**
76324	12/19/2024	000205 BAKER & TAYLOR L52574-1	2038734059		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	48.85
					Total :	**48.85**
76325	12/19/2024	000202 BAKER & TAYLOR L52697-0	2038736932		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	533.17
			2038752165		ADULT NON-FICTION ORDER & ADULT	
					Adult Non-Fiction Order	
					07-00-000-73701	625.35
					Adult Fiction Order	
					07-00-000-73711	17.57
					Total :	**1,176.09**
76326	12/19/2024	000240 BAKER & TAYLOR L54777-8	2038756042		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	44.84
					Total :	**44.84**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76327	12/19/2024	000270 BAKER & TAYLOR-#75000638	H71047900		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	133.73
			H71047901		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H71047902		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
			H71047903		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.47
			H71159850		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	273.30
					Total :	**576.91**
76328	12/19/2024	013890 BAKER & TAYLOR, L411827	2038734596		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	18.35
					Total :	**18.35**
76329	12/19/2024	000253 BLACKSTONE PUBLISHING	2180959		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	**120.00**
76330	12/19/2024	013070 CENGAGE LEARNING	86042193		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	32.79
			86042323		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	305.52
					Total :	**338.31**
76331	12/19/2024	012473 CENTER POINT LARGE PRINT	2135676		ADULT FICTION ORDER & ADULT NON-	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76331	12/19/2024	012473 CENTER POINT LARGE PRINT	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	390.72
					Adult Non-Fiction Order	
					07-00-000-73701	24.57
					Total :	**415.29**
76332	12/19/2024	001018 INGRAM LIBRARY SERVICES	63130409		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	155.50
			63131545		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	53.15
			63131859		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-73593	147.45
			63131893		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	118.15
			63132037		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	455.90
			63132211		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	89.12
			63132578		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	102.66
			67769648		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.46
					Total :	**1,138.39**
76333	12/19/2024	001447 MIDWEST TAPE	506458834		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.59

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76333	12/19/2024	001447 MIDWEST TAPE	(Continued)			
			506458835		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.98
			506458836		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	23.99
			506458838		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	526.59
					Total :	**598.15**
76334	12/19/2024	020903 PLAYAWAY PRODUCTS LLC	483572		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	59.99
			484320		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	169.97
					Total :	**229.96**

13 Vouchers for bank code : ap_lib **Bank total :** **5,132.39**

13 Vouchers in this report **Total vouchers :** **5,132.39**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76335	12/19/2024	015182 A T & T	708845541012		BILLING	
					Billing 12/04/2024 through 01/03/2025	
					07-00-000-72120	509.16
					Total :	**509.16**
76336	12/19/2024	000064 ANHALT, JOY	12112024		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement LACONI Governi	
					07-00-000-72130	26.80
					Total :	**26.80**
76337	12/19/2024	021210 BAUER, EMILY	12112024		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement Home Deliveries	
					07-00-000-72130	10.92
					Total :	**10.92**
76338	12/19/2024	013820 CINTAS CORPORATION	4212066795		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	109.39
					Total :	**109.39**
76339	12/19/2024	012859 CLARENCE DAVIDS & COMPANY	INV22420		LANDSCAPE MAINTENANCE	
					Landscape Maintenance November 2024	
					07-00-000-72521	1,426.00
					Total :	**1,426.00**
76340	12/19/2024	000519 CUMMINS SALES AND SERVICE	F2-241291292		FULL SERVICE	
					Full Service on 12/06/2024	
					07-00-000-72522	884.31
					Total :	**884.31**
76341	12/19/2024	000583 DEMCO SOFTWARE	7579474		BOOK PROCESSING & LIBRARY EQUIF	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	113.60
					Library Equipment 1 Box Magbrowz Large	
					07-95-000-74020	741.35

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76341	12/19/2024	000583 000583 DEMCO SOFTWARE	(Continued)		Total :	**854.95**
76342	12/19/2024	011707 PRECISION CONTROL SYSTEMS, INC	OC51072		SENSORS	
					Sensors- 2 S3 Sensors with Cover	
					07-00-000-72522	260.00
					Total :	**260.00**
76343	12/19/2024	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	359.12
					Billing Adult Programming	
					07-00-000-72835	116.44
					Billing Bookmobile Publicity	
					07-74-000-72796	37.96
					Billing Unforeseen Expenses	
					07-00-000-99000	72.10
					Total :	**585.62**
76344	12/19/2024	001974 SHOWCASES	329795		BOOK PROCESSING	
					Book Processing 4 GCPS3-C Playstation	
					07-00-000-72765	10.58
					Total :	**10.58**
76345	12/19/2024	013043 SITE DESIGN GROUP, LTD.	7585-53		LIBRARY LANDSCAPE ARCHITECTURE	
					Library Landscape Architecture Services	
					07-00-000-72790	45.00
			7781-78		LIBRARY LANDSCAPE ENHANCEMENT	
					Library Landscape Enhancements	
					07-00-000-72790	450.00
			8672-41		LIBRARY LANDSCAPE MANAGEMENT	
					Library Landscape Management 08/18/20	
					07-00-000-72790	270.00
					Total :	**765.00**
76346	12/19/2024	012238 STAPLES BUSINESS ADVANTAGE	7003303361		OFFICE SUPPLIES & BOOK PROCESSI	
					Office Supplies 1 Post-It Notes, 4x6,	
					07-00-000-73110	33.47

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76346	12/19/2024	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Book Processing 3 Goo Gone On-The-Go	
					07-00-000-72765	21.57
					Total :	**55.04**
76347	12/19/2024	012009 VILLAGE OF TINLEY PARK	PW-05599		FUEL	
					Fuel 11/01/2024 through 11/18/2024	
					07-00-000-73530	43.02
			PW-05602		FUEL	
					Fuel 11/19/2024 through 11/26/2024	
					07-00-000-73530	211.74
					Total :	**254.76**
76348	12/19/2024	020294 XEROX FINANCIAL SERVICES LLC	6552161		COPIER LEASE	
					Copier Lease 11/29/2024 through	
					07-00-000-72561	2,906.74
			6620406		COPIER LEASE	
					Copier Lease 12/05/2024 through	
					07-00-000-72561	187.20
					Total :	**3,093.94**

14 Vouchers for bank code : ap_lib **Bank total :** **8,846.47**

14 Vouchers in this report **Total vouchers :** **8,846.47**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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______________________________Village President

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______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76352	1/6/2025	000205 BAKER & TAYLOR L52574-1	2038755126		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	84.70
					Total :	**84.70**
76353	1/6/2025	000202 BAKER & TAYLOR L52697-0	2038759004		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	747.15
			2038760561		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	111.40
					Total :	**858.55**
76354	1/6/2025	000289 BAKER & TAYLOR #75029493	H71101000		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	93.81
			H71139020		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	67.22
					Total :	**161.03**
76355	1/6/2025	000270 BAKER & TAYLOR-#75000638	H71174992		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	53.94
					Total :	**53.94**
76356	1/6/2025	013890 BAKER & TAYLOR, L411827	2038758291		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	82.68
			2038764914		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	114.79
					Total :	**197.47**
76357	1/6/2025	000253 BLACKSTONE PUBLISHING	2181547		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76357	1/6/2025	000253 BLACKSTONE PUBLISHING	(Continued)			
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**40.00**
76358	1/6/2025	013070 CENGAGE LEARNING	86073586		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	59.98
			86077999		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	26.39
					Total :	**86.37**
76359	1/6/2025	021952 D & Z HOUSE OF BOOKS, INC.	2024/000741		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	140.32
					Total :	**140.32**
76360	1/6/2025	001018 INGRAM LIBRARY SERVICES	63133165		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	418.98
			63133482		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	56.23
			63133875		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	414.88
			63134359		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	58.17
			63134373		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	50.08
			67771443		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76360	1/6/2025	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		Total :	**1,033.32**
76361	1/6/2025	001447 MIDWEST TAPE	506482751		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	95.47
			506482752		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.59
					Total :	**113.06**
76362	1/6/2025	014854 THOMSON REUTERS-WEST PYMNT CTR	851200347		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	320.47
					Total :	**320.47**

11 Vouchers for bank code : ap_lib **Bank total : 3,089.23**

11 Vouchers in this report **Total vouchers : 3,089.23**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76363	1/7/2025	018779 LIRA	01022025		INSURANCE COVERAGE	
					Insurance Coverage 12/31/2024 through	
					07-00-000-72421	60,614.26
					Total :	**60,614.26**
76364	1/7/2025	021246 SMC CONSTRUCTION SERVICES	24-010		RENOVATION PROJECT	
					Renovation Project Youth Services	
					07-95-000-75113	157,220.00
					Total :	**157,220.00**

2 Vouchers for bank code : ap_lib **Bank total : 217,834.26**

2 Vouchers in this report **Total vouchers : 217,834.26**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76365	1/8/2025	013702 A T & T	6515507903		BILLING	
					Billing 12/19/2024 through 01/18/2025	
					07-00-000-72120	309.30
					Total :	**309.30**
76366	1/8/2025	015182 A T & T	708532298112		BILLING	
					Billing 12/13/2024 through 01/12/2025	
					07-00-000-72120	105.04
					Total :	**105.04**
76367	1/8/2025	017934 A T & T CORP	S666016016-24354		BILLING	
					Billing 12/19/2024 through 01/18/2025	
					07-00-000-72120	373.67
					Total :	**373.67**
76368	1/8/2025	010952 ALLIED UNIVERSAL TECHNOLOGY, SERVICES	IN1-910394544		BILLING	
					Billing Keycard on Second Floor Removed	
					07-00-000-72522	487.00
					Total :	**487.00**
76369	1/8/2025	020879 AMAZON CAPITAL SERVICES, INC.	1634-CVTJ-7QYD		BILLING	
					Billing Adult Non-Fiction Order	
					07-00-000-73701	46.65
					Total :	**46.65**
76370	1/8/2025	018832 ARTHUR J. GALLAGHER, RISK MNGMT. SERV.	5401931		WORKERS COMPENSATION	
					Workers Compensation 12/31/2024 throug	
					07-00-000-72421	7,636.00
					Total :	**7,636.00**
76371	1/8/2025	002537 AURELIO'S PIZZA	12102024		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	62.80
					Total :	**62.80**
76372	1/8/2025	017410 BGL LANDSCAPE, INC	7065		APPLICATION OF SALT TO DRIVES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76372	1/8/2025	017410 BGL LANDSCAPE, INC	(Continued)			
					Application of Salt to Drives & Lots on	
					07-00-000-72521	800.00
					Total :	**800.00**
76373	1/8/2025	003396 CASE LOTS INC	28629		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 40x46 Black	
					07-00-000-73870	412.00
					Total :	**412.00**
76374	1/8/2025	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing Amazon Gift Cards	
					07-00-000-72985	150.00
					Billing Google Suite, Amazon Music,	
					07-00-000-72655	1,544.42
					Billing Osteria Ottimo, Lou Malnati's	
					07-00-000-72220	2,255.43
					Billing American Builders Outlet	
					07-00-000-73870	247.67
					Billing Mobile Beacon	
					07-00-000-72120	720.00
					Billing Good Old Days and Just	
					07-00-000-73595	53.90
					Billing Chimney Inspection and Repair	
					07-00-000-72520	104.75
					Billing Kimbo Children's Music	
					07-00-000-73575	9.03
					Billing Ed N' Joes Pizza	
					07-00-000-72836	140.15
					Billing American Library Association	
					07-00-000-72140	79.00
					Billing Library Cares Grant U of I Wits	
					07-00-000-74225	125.00
					Billing PODS Renovation	
					07-95-000-75113	887.00
					Billing Lenovo Chromebooks	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76374	1/8/2025	010637 CHASE CARD SERVICES	(Continued)			
					07-95-000-74128	1,649.97
					Billing Hulu, Netflix	
					07-00-000-73741	49.98
					Billing Unforeseen Expenses	
					07-00-000-99000	194.74
					Billing DeRe Tire- Library Van	
					07-00-000-72561	234.39
					Total :	**8,445.43**
76375	1/8/2025	013820 CINTAS CORPORATION	4215083254		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	109.39
					Total :	**109.39**
76376	1/8/2025	014740 CIVICPLUS	325413		BILLING	
					Billing 2 Plug-In for Adobe Acrobat and	
					07-00-000-73575	2,886.60
					Total :	**2,886.60**
76377	1/8/2025	012057 COMCAST CABLE	0267674		BILLING	
					Billing 12/16/2024 through 01/15/2025	
					07-00-000-72120	322.90
					Total :	**322.90**
76378	1/8/2025	015762 JOHNSON CONTROLS, SECURITY SOLUTION	40862940		QUARTERLY BILLING	
					Quarterly Billing 01/01/2025 through	
					07-00-000-72522	277.47
					Total :	**277.47**
76379	1/8/2025	005379 KLEIN, THORPE & JENKINS, LTD	246382		LEGAL SERVICES	
					Legal Services through 11/30/2024	
					07-00-000-72850	1,256.97
					Total :	**1,256.97**
76380	1/8/2025	014889 LIBRARIESFIRST	9050		MUSEUM ADVENTURE PASS 2025	
					Museum Adventure Pass 2025	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76380	1/8/2025	014889 LIBRARIESFIRST	(Continued)			
					07-00-000-72720	675.00
					Total :	**675.00**
76381	1/8/2025	006074 MENARDS	67610		OFFICE SUPPLIES	
					Office Supplies 1 15' Sticky Back Velcro	
					07-00-000-73110	16.97
			69277		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 3/8"x50'	
					07-00-000-73870	13.66
					Total :	**30.63**
76382	1/8/2025	015723 NICOR	8430 2		BILLING	
					Billing 11/25/2024 through 12/26/2024	
					07-00-000-72511	1,067.81
					Total :	**1,067.81**
76383	1/8/2025	012246 ORIENTAL TRADING COMPANY INC	73515302001		TEEN PROGRAMMING	
					Teen Programming 3 Winter Marshmallow	
					07-00-000-72836	138.67
					Total :	**138.67**
76384	1/8/2025	016318 OTIS ELEVATOR COMPANY	100401777977		ELEVATOR MAINTENANCE SERVICE	
					Elevator Maintenance Service 01/01/2025	
					07-00-000-72522	391.89
					Total :	**391.89**
76385	1/8/2025	020306 OUTSOURCE SOLUTIONS GROUP, INC	81957		MONTHLY BILLING FOR DECEMBER	
					Monthly Billing for December Hassle	
					07-00-000-72565	6,948.48
					Monthly Billing for December Microsoft	
					07-00-000-72655	2,783.81
					Total :	**9,732.29**
76386	1/8/2025	001974 SHOWCASES	329729		BOOK PROCESSING	
					Book Processing 100 ZBR1 Blu-Ray DVD	
					07-00-000-72765	310.50

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76386	1/8/2025	001974 001974 SHOWCASES	(Continued)		**Total :**	**310.50**
76387	1/8/2025	012238 STAPLES BUSINESS ADVANTAGE	7003384274		OFFICE SUPPLIES	
					Office Supplies 2 Honeywell 1500-Watt	
					07-00-000-73110	787.18
			7003460732		OFFICE SUPPLIES	
					Office Supplies 1 Avery Laser/Inkjet	
					07-00-000-73110	11.39
					Total :	**798.57**
76388	1/8/2025	010245 TINLEY PARK POLICE DEPARTMENT	458933		ALARM RENEWAL	
					Alarm Renewal	
					07-00-000-72522	25.00
					Total :	**25.00**
76389	1/8/2025	011003 TRANE	18259175		FILTERS	
					Filters 36 16x25x2 DPMAX MERV 8	
					07-00-000-72520	144.72
			18295796		FILTERS	
					Filters 36 20x25x2 DPMAX MERV 8	
					07-00-000-72520	172.08
					Total :	**316.80**
76390	1/8/2025	002165 ULINE, INC	187099917		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 24x24	
					07-00-000-73870	116.36
					Total :	**116.36**
76391	1/8/2025	012009 VILLAGE OF TINLEY PARK	PW-05606		FUEL	
					Fuel 11/27/2024 through 12/10/2024	
					07-00-000-73530	46.01
					Total :	**46.01**
76392	1/8/2025	020294 XEROX FINANCIAL SERVICES LLC	6630819		COPIER LEASE	
					Copier Lease 12/12/2024 through	
					07-00-000-72561	684.00
			6650299		COPIER LEASE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76392	1/8/2025	020294 XEROX FINANCIAL SERVICES LLC	(Continued)			
					Copier Lease 12/21/2024 through	
					07-00-000-72561	462.00
					Total :	**1,146.00**

28 Vouchers for bank code : ap_lib **Bank total : 38,326.75**

28 Vouchers in this report **Total vouchers : 38,326.75**

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76398	1/9/2025	011661 HOME DEPOT CREDIT SERV.	5642822		OTHER OPERATING SUPPLIES & UNFC	
					Other Operating Supplies 1 Elkay	
					07-00-000-73870	78.44
					Unforeseen Expenses	
					07-00-000-99000	20.00
					Total :	**98.44**
76399	1/9/2025	015272 JARRAR, MONA	01062025		CHILDREN PROGRAMMING	
					Children Programming Arabic Storytime	
					07-00-000-72837	100.00
					Total :	**100.00**
76400	1/9/2025	019674 LEESON, PATRICE	10242024.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace on	
					07-00-000-72835	75.00
					Total :	**75.00**
76401	1/9/2025	019433 MATHISEN, MARTINA	10152024		ADULT PROGRAMMING	
					Adult Programming Chicago True Stories	
					07-00-000-72835	275.00
					Total :	**275.00**
76402	1/9/2025	020580 NOONAN, ELAINE GOTFRYD	11062024		ADULT PROGRAMMING	
					Adult Programming Self-Expression	
					07-00-000-72835	75.00
					Total :	**75.00**
76403	1/9/2025	014674 OVERDRIVE, INC.	01658MA24401358		EREADER DOWNLOADS	
					Ereader Downloads December 2024	
					07-00-000-73754	124.42
			01658MA24406253		EREADER DOWNLOADS	
					Ereader Downloads December 2024	
					07-00-000-73754	6,518.14
					Total :	**6,642.56**
76404	1/9/2025	016165 REACHING ACROSS IL. LIB SYSTEM	13587		ELECTRONIC DATABASES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76404	1/9/2025	016165 REACHING ACROSS IL. LIB SYSTEM	(Continued)			
					Electronic Databases CreativeBug	
					07-00-000-73771	1,250.00
					Total :	**1,250.00**
76405	1/9/2025	013455 RUITER, KATHY	11062024.3		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
76406	1/9/2025	021917 SIMPSON, JR., DALE F.	10152024		ADULT PROGRAMMING	
					Adult Programming Diggin' Illinois on	
					07-00-000-72835	275.00
					Total :	**275.00**
76407	1/9/2025	002204 VILLAGE OF TINLEY PARK/ALARM	023582-001		FIRE ALARM SERVICE	
					Fire Alarm Service 01/01/2025 through	
					07-00-000-72122	660.00
					Total :	**660.00**
76408	1/9/2025	021919 WELLTOURS LLC	10152024		ADULT PROGRAMMING	
					Adult Programming Using Macronutrients	
					07-00-000-72835	200.00
					Total :	**200.00**
76409	1/9/2025	016984 ZIMMERMAN, VIVIAN M	10242024.4		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club on	
					07-00-000-72835	80.00
					Total :	**80.00**

12 Vouchers for bank code : ap_lib **Bank total :** **9,806.00**

12 Vouchers in this report **Total vouchers :** **9,806.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76410	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	166F-KG3H-H9FP		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	60.92
					Billing Children Programming	
					07-00-000-72837	21.99
			1GNX-4HGC-DGG6		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	69.78
			1JD9-JM11-FFL6		BILLING	
					Billing Library Cares Grant or Book	
					07-00-000-74225	-13.81
			1K4G-Q6WH-DYLK		BILLING	
					Billing Library Cares Grant of Book	
					07-00-000-74225	-6.99
			1MQJ-XQRT-FH3H		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	148.87
			1RKG-N6L7-F1JL		BILLING	
					Billing Library Cares Grant or Book	
					07-00-000-74225	20.80
			1XFC-9HR4-CQVT		BILLING	
					Billing Library Supplies	
					07-00-000-73115	56.34
					Total :	**357.90**
76411	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	113X-JW4N-CPYD		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	436.56
			1JVH-JF1G-D3Y9		BILLING	
					Billing Library Cares Grant or	
					07-00-000-74225	170.73
			1K4G-Q6WH-DCQW		BILLING	
					Billing Adult Fiction Order	
					07-00-000-73711	54.56
			1NJF-WFDN-D3VJ		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76411	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					Billing Book Processing	
					07-00-000-72765	22.38
			1TGV-VYYC-D7RJ		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	69.00
					Total :	**753.23**
76412	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	1C3J-NCP3-HQKP		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	128.00
			1MQJ-XQRT-FW3Y		BILLING	
					Billing Children Programming	
					07-00-000-72837	269.69
			1RKG-N6L7-HHDD		BILLING	
					Billing Library Supplies	
					07-00-000-73115	16.83
			1X1W-3DV4-CXVX		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	29.99
			1Y47-KVPQ-DKKN		BILLING	
					Billing R&M Computer Equipment	
					07-00-000-72565	89.99
					Billing Other Operating Supplies	
					07-00-000-73870	294.95
					Total :	**829.45**
76413	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	166F-KG3H-HHHD		BILLING	
					Billing Library Supplies	
					07-00-000-73115	182.30
			1RJ4-99K4-69LX		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	369.81
			1TDC-CYJJ-HKXF		BILLING	
					Billing Bookmobile Order	
					07-74-000-73590	58.45

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76413	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1TGV-VYYC-HNPX		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	133.21
					Total :	**743.77**
76414	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	16LF-P963-H3Q9		BILLING	
					Billing Bookmobile Publicity	
					07-74-000-72796	83.60
			1C1N-HCTG-H1DN		BILLING	
					Billing Library Supplies	
					07-00-000-73115	20.76
			1C1N-HCTG-H9TG		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	172.98
			1RKG-N6L7-HT94		BILLING	
					Billing Children Book Order	
					07-00-000-73591	46.50
			1RKG-N6L7-HYDR		BILLING	
					Billing Library Cares Grant or Book	
					07-00-000-74225	14.84
					Total :	**338.68**
76415	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	1TGV-VYYC-FX9R		BILLING	
					Billing Book Processing	
					07-00-000-72765	11.09
			1VTL-GWYR-GGGT		BILLING	
					Billing Children Book Order	
					07-00-000-73591	96.20
			1XFC-9HR4-G9G1		BILLING	
					Billing Library Cares Grant or	
					07-00-000-74225	97.49
			1XQQ-6KVJ-GDCJ		BILLING	
					Billing Library Supplies	
					07-00-000-73115	7.55
			1YKH-7T6C-FPWV		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76415	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					Billing Children Programming	
					07-00-000-72837	32.82
					Total :	**245.15**
76416	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	147D-GVWJ-DRNV		BILLING	
					Billing Children Book Order	
					07-00-000-73591	21.62
			16PM-1DQM-FQ43		BILLING	
					Billing Children Programming	
					07-00-000-72837	33.47
			1RKG-N6L7-J9KY		BILLING	
					Billing Teen Programming	
					07-00-000-72836	62.94
			1TGV-VYYCC-HQ6Y		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	30.23
			1XFC-9HR4-FG9C		BILLING	
					Billing Office Supplies	
					07-00-000-73110	14.06
					Total :	**162.32**

7 Vouchers for bank code : ap_lib **Bank total :** **3,430.50**

7 Vouchers in this report **Total vouchers :** **3,430.50**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76418	1/15/2025	000205 BAKER & TAYLOR L52574-1	2038767133		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	627.29
					Total :	**627.29**
76419	1/15/2025	000202 BAKER & TAYLOR L52697-0	2038765027		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	609.50
			2038772190		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	866.42
					Total :	**1,475.92**
76420	1/15/2025	000289 BAKER & TAYLOR #75029493	H71325520		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	78.30
					Total :	**78.30**
76421	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71315651		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	66.49
			H71315652		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.98
			H71315653		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.91
			H71315654		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.48
			H71323410		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	133.50
					Total :	**300.36**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76422	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71283720		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	104.88
			H71283721		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	121.93
			H71283722		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	49.49
			H71283723		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.41
			H71286080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
					Total :	**376.03**
76423	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71288641		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.70
			H71288642		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H71288643		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	111.55
			H71288644		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.94
			H71288645		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	15.48
			H71320250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.54

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76423	1/15/2025	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		Total :	**316.02**
76424	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71315650		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	10.71
			H71317911		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	90.09
			H71317912		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	62.76
			H71317913		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.14
			H71317914		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.46
					Total :	**204.16**
76425	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71286081		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.85
			H71286082		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	61.31
			H71286083		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	56.83
			H71286084		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	42.84
			H71288640		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.87
					Total :	**198.70**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76426	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71346772		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.33
			H71346773		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H71346774		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H71346775		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.73
			H71346776		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
					Total :	**130.63**
76427	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71317910		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.96
			H71320251		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H71320252		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H71320253		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.79
			H71320254		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.75
					Total :	**127.43**
76428	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71323411		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76428	1/15/2025	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	14.77
			H71323412		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	9.57
			H71323413		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H71346770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.98
			H71346771		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**80.64**
76429	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71346777		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H71346778		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H71346779		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.14
					Total :	**55.38**
76430	1/15/2025	000253 BLACKSTONE PUBLISHING	2182141		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
			2182180		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	102.62
					Total :	**182.62**
76431	1/15/2025	001018 INGRAM LIBRARY SERVICES	63134871		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76431	1/15/2025	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	94.75
			63135429		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	728.12
			63135456		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	786.49
			63135724		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	47.80
			63136521		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	31.56
			67772464		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	123.20
			67773595		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	206.11
			85908152		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	-17.18
			85908153		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-17.38
					Total :	**1,983.47**
76432	1/15/2025	001447 MIDWEST TAPE	506498589		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	29.57
			506525720		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	35.98
			506525722		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76432	1/15/2025	001447 MIDWEST TAPE	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	36.78
					Total :	**102.33**
76433	1/15/2025	020903 PLAYAWAY PRODUCTS LLC	485774		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	350.70
					Total :	**350.70**

16 Vouchers for bank code : ap_lib **Bank total :** **6,589.98**

16 Vouchers in this report **Total vouchers :** **6,589.98**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76435	1/16/2025	017410 BGL LANDSCAPE, INC	7067		BILLING	
					Billing Application of Salt to Drives &	
					07-00-000-72521	1,325.00
					Total :	**1,325.00**
76436	1/16/2025	012849 COSMOPOLITAN BLDG. SERV., INC.	3421		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services January	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
76437	1/16/2025	011466 JEWEL OSCO	185526		BILLING	
					Billing Meals & Receptions	
					07-00-000-72220	87.70
					Billing Adult Programming	
					07-00-000-72835	70.80
					Billing Bookmobile Publicity	
					07-74-000-72796	26.77
					Billing Teen Programming	
					07-00-000-72836	31.54
					Billing Children Programming	
					07-00-000-72837	25.45
					Total :	**242.26**
76438	1/16/2025	019140 KANOPY LLC.	432222-PPU		EREADER DOWNLOADS	
					Ereader Downloads December 2024	
					07-00-000-73754	262.65
					Total :	**262.65**
76439	1/16/2025	019674 LEESON, PATRICE	01092025		ADULT PROGRAMMING	
					Adult Programming Memory Cafe on	
					07-00-000-72835	50.00
					Total :	**50.00**
76440	1/16/2025	006074 MENARDS	70044		OTHER OPERATING SUPPLIES & BOOI	
					Other Operating Supplies 1 3# E-Z Sand	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76440	1/16/2025	006074 MENARDS	(Continued)			
					07-00-000-73870	67.57
					Bookmobile Equipment 3 Caster 2.5"	
					07-74-000-74020	15.27
					Total :	**82.84**
76441	1/16/2025	001447 MIDWEST TAPE	506552958		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla December 20	
					07-00-000-73754	5,445.24
					Total :	**5,445.24**
76442	1/16/2025	017830 OLIVET NAZARENE UNIVERSITY	01092025		LOST/DAMAGED INTERLIBRARY LOAN	
					Lost/Damaged Interlibrary Loan The	
					07-00-000-72767	23.00
					Total :	**23.00**
76443	1/16/2025	012246 ORIENTAL TRADING COMPANY INC	73540813101		CHILDREN PROGRAMMING	
					Children Programming 6 Valentine Zoo	
					07-00-000-72837	165.12
					Total :	**165.12**
76444	1/16/2025	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE	
					Postage	
					07-00-000-72110	257.62
					Unforeseen Expenses	
					07-00-000-99000	46.21
					Total :	**303.83**
76445	1/16/2025	016165 REACHING ACROSS IL. LIB SYSTEM	13788		SWANK MOVIE LICENSE FEE	
					Swank Movie License Fee Adult	
					07-00-000-72835	218.34
					Swank Movie License Fee Teen	
					07-00-000-72836	218.33
					Swank Movie License Fee Children	
					07-00-000-72837	218.33
					Total :	**655.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76446	1/16/2025	018597 SCHOLASTIC INC.	66807927		ELECTRONIC DATABASES	
					Electronic Databases Teachables Site	
					07-00-000-73771	1,718.00
					Total :	**1,718.00**
76447	1/16/2025	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2510273		COMMUNICATION CHARGES	
					Communication Charges through Novemb	
					07-00-000-72120	475.00
					Total :	**475.00**
76448	1/16/2025	002035 STANLEY ACCESS TECHNOLOGIES	0907293487		BILLING	
					Billing Sensor Replacement and Service	
					07-00-000-72522	485.03
					Total :	**485.03**
76449	1/16/2025	012238 STAPLES BUSINESS ADVANTAGE	7003535243		OFFICE SUPPLIES	
					Office Supplies 1 GBC Ezload Laminate	
					07-00-000-73110	81.99
					Total :	**81.99**
76450	1/16/2025	007691 TINLEY PARK CHAMBER/COMMERCE	9065		MEMBERSHIP DUES	
					Membership Dues	
					07-00-000-72720	175.00
					Total :	**175.00**
76451	1/16/2025	013974 UNIQUE NATIONAL COLLECTIONS	6135160		CURBSIDE COMMUNICATOR	
					Curbside Communicator January 2025	
					07-00-000-72655	40.00
					Total :	**40.00**
76452	1/16/2025	002176 UNITED STATES POSTAL SERVICE	01062025		USPS MARKETING MAIL	
					USPS Marketing Mail Annual Fee	
					07-00-000-72110	350.00
					Total :	**350.00**
76453	1/16/2025	012009 VILLAGE OF TINLEY PARK	021131-001		LIBRARY WATER BILL	
					Library Water Bill 11/01/2024 through	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76453	1/16/2025	012009 VILLAGE OF TINLEY PARK	(Continued)			
					07-00-000-72512	830.18
					Total :	**830.18**
76454	1/16/2025	012009 VILLAGE OF TINLEY PARK	023383-001		FOUNTAIN WATER BILL	
					Fountain Water Bill 11/01/2024 through	
					07-00-000-72512	30.34
					Total :	**30.34**
76455	1/16/2025	020294 XEROX FINANCIAL SERVICES LLC	6668179		COPIER LEASE	
					Copier Lease 12/29/2024 through	
					07-00-000-72561	2,906.74
					Total :	**2,906.74**

21 Vouchers for bank code : ap_lib **Bank total : 19,154.22**

21 Vouchers in this report **Total vouchers : 19,154.22**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76456	1/20/2025	000203 BAKER & TAYLOR C02009-9	2038784813		ADULT NON-FICTION STANDING ORDE	
					Adult Non-Fictoin Standing Order	
					07-00-000-73709	221.88
					Reference Standing Order	
					07-00-000-73769	99.99
					Total :	**321.87**
76457	1/20/2025	021900 BAKER & TAYLOR C443126	2038784815		ADULT NON-FICTION STANDING ORDE	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	100.48
					Total :	**100.48**
76458	1/20/2025	000205 BAKER & TAYLOR L52574-1	2038760314		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	46.91
			2038785212		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	237.13
					Total :	**284.04**
76459	1/20/2025	000202 BAKER & TAYLOR L52697-0	2038790836		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	695.28
					Total :	**695.28**
76460	1/20/2025	000270 BAKER & TAYLOR-#75000638	H71225090		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
			H71225091		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H71225092		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	79.76
			H71225093		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76460	1/20/2025	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult AudioVisual Order	
					07-00-000-73741	29.55
			H71225094		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
					Total :	**176.54**
76461	1/20/2025	000270 BAKER & TAYLOR-#75000638	H71225095		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.96
			H71353640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			H71353641		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H71428990		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.80
			H71428991		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
					Total :	**145.48**
76462	1/20/2025	000270 BAKER & TAYLOR-#75000638	H71434161		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H71434162		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H71434163		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.55
			H71434164		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76462	1/20/2025	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	16.25
			H71434166		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H71434167		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.14
					Total :	**117.38**
76463	1/20/2025	000270 BAKER & TAYLOR-#75000638	H71434165		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H71434168		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.14
					Total :	**51.66**
76464	1/20/2025	000270 BAKER & TAYLOR-#75000638	H71428992		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H71428993		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H71428994		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.94
			H71428995		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H71434160		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
					Total :	**96.95**
76465	1/20/2025	000253 BLACKSTONE PUBLISHING	2183199		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76465	1/20/2025	000253 BLACKSTONE PUBLISHING	(Continued)			
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**40.00**
76466	1/20/2025	001018 INGRAM LIBRARY SERVICES	63136082		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	389.08
			63136631		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,100.28
			63136653		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	1,159.50
			63137065		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	722.39
			63137117		ADULT FICTON ORDER	
					Adult Fiction Order	
					07-00-000-73711	886.36
			63137124		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	58.80
			63137421		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	339.38
			63137548		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	372.06
			63138127		ADULT FICTOIN ORDER	
					Adult Fiction Order	
					07-00-000-73711	427.96
			67775090		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	295.65
			67775653		TEEN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76466	1/20/2025	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Teen Book Order	
					07-00-000-73593	317.46
			67776368		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	360.79
					Total :	**6,429.71**
76467	1/20/2025	001447 MIDWEST TAPE	506210047		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.99
			506535881		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.99
					Total :	**53.98**

12 Vouchers for bank code : ap_lib **Bank total : 8,513.37**

12 Vouchers in this report **Total vouchers : 8,513.37**

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76468	1/20/2025	015182 A T & T	708845541001		BILLING	
					Billing 01/04/2025 through 02/03/2025	
					07-00-000-72120	509.28
					Total :	**509.28**
76469	1/20/2025	021230 BLITSTEIN, MOLLY	01132025		TUITION REIMBURSEMENT	
					Tuition Reimbursement Fall 2024 Semest	
					07-00-000-72140	1,250.00
					Total :	**1,250.00**
76470	1/20/2025	005379 KLEIN, THORPE & JENKINS, LTD	246747		LEGAL SERVICES	
					Leagal Services through 12/31/2024	
					07-00-000-72850	1,677.17
					Total :	**1,677.17**
76471	1/20/2025	012876 OFFICE OF STATE FIRE MARSHAL	9705260		BOILER CERTIFICATE FEE	
					Boiler Certificate Fee	
					07-00-000-72522	140.00
					Total :	**140.00**
76472	1/20/2025	012246 ORIENTAL TRADING COMPANY INC	73548068801		CHILDREN PROGRAMMING	
					Children Programming 1 BHM Stickers, 1	
					07-00-000-72837	66.64
					Total :	**66.64**
76473	1/20/2025	021081 PRODUCT ARCHITECTURE + DESIGN	1650.0862		CONSTRUCTION ADMINISTRATION	
					Construction Administration and Printing	
					07-95-000-75113	10,123.83
					Total :	**10,123.83**
76474	1/20/2025	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Children Programming	
					07-00-000-72837	93.38
					Billing Other Operating Supplies	
					07-00-000-73870	324.59
					Billing Office Supplies	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76474	1/20/2025	010530 SAM'S CLUB BRC PLCC	(Continued)			
					07-00-000-73110	219.98
					Billing Adult Programming	
					07-00-000-72835	98.62
					Total :	**736.57**
76475	1/20/2025	012238 STAPLES BUSINESS ADVANTAGE	7003615620		OFFICE SUPPLIES	
					Office Supplies 2000 Plus Micro Message	
					07-00-000-73110	18.39
					Total :	**18.39**
76476	1/20/2025	011416 VERIZON WIRELESS	6102685457		BILLING	
					Billing 12/04/2024 through 01/03/2025	
					07-00-000-72120	159.04
					Billing Outreach 12/04/2024 through	
					07-74-000-72125	105.51
					Total :	**264.55**

9 Vouchers for bank code : ap_lib **Bank total :** **14,786.43**

9 Vouchers in this report **Total vouchers :** **14,786.43**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76477	1/21/2025	002537 AURELIO'S PIZZA	01142025		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	82.50
					Total :	**82.50**
76478	1/21/2025	017410 BGL LANDSCAPE, INC	7075		APPLICATION OF SALT TO DRIVES & L(	
					Application of Salt to Drives & Lots on	
					07-00-000-72521	2,925.00
					Total :	**2,925.00**
76479	1/21/2025	003396 CASE LOTS INC	29056		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 40x46 Black	
					07-00-000-73870	498.60
					Total :	**498.60**
76480	1/21/2025	000583 DEMCO SOFTWARE	7588869		BOOK PROCESSING	
					Book Processing 3 Rolls Imprinted	
					07-00-000-72765	478.78
					Total :	**478.78**
76481	1/21/2025	000989 ILLINOIS LIBRARY ASSOCIATION	301929		INSTITUTIONAL MEMBERSHIP RENEW/	
					Institutional Membership Renewal	
					07-00-000-72720	500.00
					Total :	**500.00**
76482	1/21/2025	020306 OUTSOURCE SOLUTIONS GROUP, INC	82286		MONTHLY BILLING FOR JANUARY	
					Monthly Billing for January Hassle Free	
					07-00-000-72565	6,948.48
					Monthly Billing for January Microsoft	
					07-00-000-72655	2,716.36
					Total :	**9,664.84**
76483	1/21/2025	014855 SWAN	11667		SWAN FEES	
					SWAN Fees 01/01/2025 through 03/31/20	
					07-00-000-72563	15,121.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76483	1/21/2025	014855 014855 SWAN	(Continued)		**Total :**	**15,121.00**
76484	1/21/2025	014537 TRAINING CONCEPTS, INC.	62338		BILLING	
					Billing 4 Heartsaver CPR/AED Online	
					07-00-000-72140	100.00
					Total :	**100.00**
76485	1/21/2025	011003 TRANE	18416445		FILTERS	
					Filters 24 16x20x1 DPMAX MERV 8, 12	
					07-00-000-72520	329.88
					Total :	**329.88**
76486	1/21/2025	002176 UNITED STATES POSTAL SERVICE	01212025		SPRING 2025 NEWSLETTER	
					Spring 2025 Newsletter 25,989	
					07-00-000-72110	2,988.74
					Total :	**2,988.74**
76487	1/21/2025	012009 VILLAGE OF TINLEY PARK	PW-05613		FUEL	
					Fuel 12/11/2024 through 12/30/2024	
					07-00-000-73530	31.42
					Total :	**31.42**
76488	1/21/2025	020294 XEROX FINANCIAL SERVICES LLC	6734763		COPIER LEASE	
					Copier Lease 01/05/2025 through	
					07-00-000-72561	187.20
					Total :	**187.20**

12 Vouchers for bank code : ap_lib **Bank total :** **32,907.96**

12 Vouchers in this report **Total vouchers :** **32,907.96**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76489	1/24/2025	000202 BAKER & TAYLOR L52697-0	2038794954		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	659.35
			2038797240		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	422.41
					Total :	**1,081.76**
76490	1/24/2025	000270 BAKER & TAYLOR-#75000638	H71377320		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.86
			H71377321		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.89
			H71377322		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H71421900		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.05
			H71421901		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	103.44
					Total :	**171.37**
76491	1/24/2025	000270 BAKER & TAYLOR-#75000638	H71421902		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.35
			H71421903		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	90.84
			H71449290		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.55
			H71449291		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76491	1/24/2025	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H71449292		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.25
					Total :	**217.76**
76492	1/24/2025	000270 BAKER & TAYLOR-#75000638	H71439720		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H71439721		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	27.71
			H71439722		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H71439723		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H71439724		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	49.49
			H71449293		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
					Total :	**158.35**
76493	1/24/2025	000253 BLACKSTONE PUBLISHING	2183779		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	200.00
					Total :	**200.00**
76494	1/24/2025	013070 CENGAGE LEARNING	86149458		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	126.36

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76494	1/24/2025	013070 013070 CENGAGE LEARNING	(Continued)		**Total :**	**126.36**
76495	1/24/2025	001018 INGRAM LIBRARY SERVICES	63139279		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	74.31
			63139408		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	560.83
			63139896		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	129.12
			67777323		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.94
					Total :	**785.20**
76496	1/24/2025	001447 MIDWEST TAPE	506577968		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.17
			506578300		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	52.73
					Total :	**103.90**
76497	1/24/2025	021967 THE GLOBE PEQUOT PUBLISHING	12580366		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	241.97
					Total :	**241.97**
76498	1/24/2025	014854 THOMSON REUTERS-WEST PYMNT CTR	851350741		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	320.47
					Total :	**320.47**

10 Vouchers for bank code : ap_lib **Bank total :** **3,407.14**

10 Vouchers in this report **Total vouchers :** **3,407.14**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76499	1/27/2025	013702 A T & T	3180408904		BILLING	
					Billing 01/07/2025 through 02/06/2025	
					07-00-000-72120	103.13
					Total :	**103.13**
76500	1/27/2025	015182 A T & T	708532298101		BILLING	
					Billing 01/13/2025 through 02/12/2025	
					07-00-000-72120	105.07
					Total :	**105.07**
76501	1/27/2025	012665 ABOS	07767		MEMBERSHIP RENEWAL	
					Membership Renewal Pam Zukoski	
					07-00-000-72720	49.00
					Total :	**49.00**
76502	1/27/2025	012057 COMCAST CABLE	0267674		BILLING	
					Billing 01/16/2025 through 02/15/2025	
					07-00-000-72120	337.34
					Total :	**337.34**
76503	1/27/2025	017938 GOODMAN, CLARENCE	10242024		ADULT PROGRAMMING	
					Adult Programming Emancipation to	
					07-00-000-72835	340.00
					Total :	**340.00**
76504	1/27/2025	015272 JARRAR, MONA	01062025.1		CHILDREN PROGRAMMING	
					Children Programming Arabic Storytime	
					07-00-000-72837	100.00
					Total :	**100.00**
76505	1/27/2025	020242 KRISTYN'S CLASSROOM KITCHEN	10242024		ADULT PROGRAMMING	
					Adult Programming Classroom Kitchen	
					07-00-000-72835	425.00
					Total :	**425.00**
76506	1/27/2025	019674 LEESON, PATRICE	10242024.4		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76506	1/27/2025	019674 LEESON, PATRICE	(Continued)			
					Adult Programming Ageless Grace on	
					07-00-000-72835	75.00
					Total :	**75.00**
76507	1/27/2025	019674 LEESON, PATRICE	10242024.5		ADULT PROGRAMMING	
					Adult Programming Ageless Grace on	
					07-00-000-72835	75.00
					Total :	**75.00**
76508	1/27/2025	020580 NOONAN, ELAINE GOTFRYD	11062024.1		ADULT PROGRAMMING	
					Adult Programming Self-Expression	
					07-00-000-72835	75.00
					Total :	**75.00**
76509	1/27/2025	021963 ROBBINS SCHWARTZ, LTD.	1004891		COMPLAINT INVESTIGATION	
					Complaint Investigation through	
					07-00-000-72850	4,193.75
					Total :	**4,193.75**
76510	1/27/2025	013455 RUITER, KATHY	11062024.4		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
76511	1/27/2025	013455 RUITER, KATHY	11062024.5		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
76512	1/27/2025	013043 SITE DESIGN GROUP, LTD.	7585-54		LIBRARY LANDSCAPE ARCHITECTURE	
					Library Landscape Architecture	
					07-00-000-72790	45.00
			7781-79		LIBRARY LANDSCAPE ENHANCEMENT	
					Library Landscape Enhamcements	
					07-00-000-72790	540.00
			9363as04-01		LIBRARY PRAIRIE GARDEN STORY WA	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76512	1/27/2025	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					Library Prairie Garden Story Walk-	
					07-95-000-75125	1,725.00
					Total :	**2,310.00**
76513	1/27/2025	021736 SPRINGSHARE LLC	24-R7233		VERIFY TRANSACTIONS	
					Verify Transactions 4 Quarters-Jan,Apr,	
					07-00-000-72655	202.20
					Total :	**202.20**
76514	1/27/2025	012238 STAPLES BUSINESS ADVANTAGE	7003695416		OFFICE SUPPLIES	
					Office Supplies 1 Pilot G2 Retractabe	
					07-00-000-73110	111.74
					Total :	**111.74**
76515	1/27/2025	021951 TRZECIAK, ROBERT	10112024		ADULT PROGRAMMING	
					Adult Programming Chicago's Haunted	
					07-00-000-72835	150.00
					Total :	**150.00**
76516	1/27/2025	019622 WOOD, KEVIN J	10162024		ADULT PROGRAMMING	
					Adult Programming Abraham Lincoln: A	
					07-00-000-72835	200.00
					Total :	**200.00**
76517	1/27/2025	020294 XEROX FINANCIAL SERVICES LLC	6746659		COPIER LEASE	
					Copier Lease 01/12/2025 through	
					07-00-000-72561	760.00
					Total :	**760.00**
76518	1/27/2025	016984 ZIMMERMAN, VIVIAN M	10242024.5		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club on	
					07-00-000-72835	80.00
					Total :	**80.00**
76519	1/27/2025	016984 ZIMMERMAN, VIVIAN M	10242024.6		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club on	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76519	1/27/2025	016984 ZIMMERMAN, VIVIAN M	(Continued)			
					07-00-000-72835	80.00
					Total :	**80.00**
76520	1/27/2025	016984 ZIMMERMAN, VIVIAN M	10242024.7		ADULT PROGRAMMING	
					Adult Programming Mah JOngg Club on	
					07-00-000-72835	80.00
					Total :	**80.00**

22 Vouchers for bank code : ap_lib **Bank total :** **10,002.23**

22 Vouchers in this report **Total vouchers :** **10,002.23**

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______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76521	1/29/2025	000205 BAKER & TAYLOR L52574-1	2038810904		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	116.79
			2038813739		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	105.65
					Total :	**222.44**
76522	1/29/2025	000202 BAKER & TAYLOR L52697-0	2038813998		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,324.02
					Total :	**1,324.02**
76523	1/29/2025	000270 BAKER & TAYLOR-#75000638	H71516670		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	133.73
			H71516671		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	178.05
			H71516672		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	135.88
			H71516673		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	38.42
					Total :	**486.08**
76524	1/29/2025	000270 BAKER & TAYLOR-#75000638	H71520970		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H71520971		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H71520972		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76524	1/29/2025	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	36.92
					Total :	**88.60**
76525	1/29/2025	013890 BAKER & TAYLOR, L411827	2038785077		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	56.02
			2038805955		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	282.11
			2038815368		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	198.54
			2038831667		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	219.33
					Total :	**756.00**
76526	1/29/2025	000253 BLACKSTONE PUBLISHING	2184413		ADULT AUDIO/VISUAL ORDER	
					Adult Audio Order	
					07-00-000-73743	41.13
					Total :	**41.13**
76527	1/29/2025	000435 CCH	4806205393		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	321.41
					Total :	**321.41**
76528	1/29/2025	013070 CENGAGE LEARNING	86369115		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	151.59
			86472163		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	75.17
			86505063		BOOKMOBILE ORDER	
					Bookmobile Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76528	1/29/2025	013070 CENGAGE LEARNING	(Continued)			
					07-74-000-73590	18.39
					Total :	**245.15**
76529	1/29/2025	012473 CENTER POINT LARGE PRINT	2142740		ADULT NON-FICTION ORDER & ADULT	
					Adult Non-Fiction Order	
					07-00-000-73701	24.57
					Adult Fiction Order	
					07-00-000-73711	292.44
					Total :	**317.01**
76530	1/29/2025	000475 CHILDREN'S PLUS, INC	255351		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	188.34
			255352		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	98.36
					Total :	**286.70**
76531	1/29/2025	001018 INGRAM LIBRARY SERVICES	63140521		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	249.24
			63140723		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	61.31
			63141052		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	112.88
			63141216		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	13.50
			63141251		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	456.88
			63141525		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76531	1/29/2025	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	17.38
			63141702		ADULT NON-FICTION ORDER & ADULT	
					Adult Non-Fiction Order	
					07-00-000-73701	14.12
					Adult Fiction Order	
					07-00-000-73711	193.54
			63141789		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	348.78
			63141877		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	745.27
			67778279		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	108.50
			67778369		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	22.50
			67778446		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	151.62
			67779724		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	428.78
					Total :	**2,924.30**
76532	1/29/2025	001447 MIDWEST TAPE	506613309		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.98
			506613501		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	118.46
			506643954		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.77

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76532	1/29/2025	001447 MIDWEST TAPE	(Continued)			
			506643956		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	59.99
					Total :	**252.20**
76533	1/29/2025	020903 PLAYAWAY PRODUCTS LLC	187105		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	331.45
			487293		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	56.99
			487326		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	117.98
					Total :	**506.42**

13 Vouchers for bank code : ap_lib **Bank total : 7,771.46**

13 Vouchers in this report **Total vouchers : 7,771.46**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76534	1/30/2025	013702 A T & T	9820028903		BILLING	
					Billing 01/19/2025 through 02/18/2025	
					07-00-000-72120	312.70
					Total :	**312.70**
76535	1/30/2025	017934 A T & T CORP	S666016016-25019		BILLING	
					Billing 01/19/2025 through 02/18/2025	
					07-00-000-72120	378.62
					Total :	**378.62**
76536	1/30/2025	017410 BGL LANDSCAPE, INC	7080		APPLICATION OF SALT TO DRIVES ANI	
					Application of Salt to Drives and Lots	
					07-00-000-72521	862.50
					Total :	**862.50**
76537	1/30/2025	013820 CINTAS CORPORATION	4217919931		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	109.39
					Total :	**109.39**
76538	1/30/2025	022000 FUN AND FUNCTION LLC	880643		BUILDING REMODEL SENSORY ROOM	
					Building Remodel Sensory Room	
					07-95-000-75113	16,162.26
					Total :	**16,162.26**
76539	1/30/2025	000918 HALLETT MOVERS	67421		SHELVING MOVES FOR REMODEL	
					Shelving Moves for Remodel	
					07-95-000-75113	6,500.00
					Total :	**6,500.00**
76540	1/30/2025	022013 JOHNSON, BRANDON	10152025		ADULT PROGRAMMING	
					Adult Programming Pinocchio: A Story of	
					07-00-000-72835	250.00
					Total :	**250.00**
76541	1/30/2025	022012 KING, OBA WILLIAM	01292025		CHILDREN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76541	1/30/2025	022012 KING, OBA WILLIAM	(Continued)			
					Children Programming Deposit for	
					07-00-000-72837	441.25
					Total :	**441.25**
76542	1/30/2025	020671 LINDENMEYR MUNROE	2025001063002		PEPER ORDER	
					Paper Order	
					07-00-000-73110	136.05
					Total :	**136.05**
76543	1/30/2025	005765 MARTIN WHALEN O.S. INC.	IN5668657		PRINTING OVERAGES	
					Printing Overages	
					07-00-000-72561	180.69
					Total :	**180.69**
76544	1/30/2025	012768 METALMASTER ROOFMASTER INC	22292		ANNUAL SERVICE AND MAINTENANCE	
					Annuak Service and Maintenance	
					07-00-000-72522	679.00
					Total :	**679.00**
76545	1/30/2025	015723 NICOR	8430 2		BILLING	
					Billing 12/26/2024 through 01/24/2025	
					07-00-000-72511	1,243.65
					Total :	**1,243.65**
76546	1/30/2025	012246 ORIENTAL TRADING COMPANY INC	73562651101		BOOKMOBILE PUBLICITY	
					Bookmobile Publicity 4 Fruit Snail	
					07-74-000-72796	163.78
					Total :	**163.78**
76547	1/30/2025	016318 OTIS ELEVATOR COMPANY	100401813009		ELEVATOR MAINTENANCE SERVICE	
					Elevator Maintenance Service 02/01/2025	
					07-00-000-72522	391.89
					Total :	**391.89**
76548	1/30/2025	001974 SHOWCASES	329900		BOOK PROCESSING	
					Book Processing 6 ZBR4 Blu-Ray DVD	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76548	1/30/2025	001974 SHOWCASES	(Continued)			
					07-00-000-72765	30.44
					Total :	**30.44**
76549	1/30/2025	021758 SMP PROJECTS, PLLC	24-912-001		MWRD PERMITTING	
					MWRD Permitting: Time and Material	
					07-95-000-75125	8,002.60
					Total :	**8,002.60**
76550	1/30/2025	002035 STANLEY ACCESS TECHNOLOGIES	907304878		PARTS AND LABOR CONTRACT	
					Parts and Labor Contract	
					07-00-000-72522	2,854.00
					Total :	**2,854.00**
76551	1/30/2025	012238 STAPLES BUSINESS ADVANTAGE	7003784403		OFFICE SUPPLIES	
					Office Supplies 1 Staples Recycled File	
					07-00-000-73110	57.75
					Total :	**57.75**
76552	1/30/2025	011003 TRANE	18207232		FILTERS	
					Filters 48 16x20x1 DPMAX MERV 8, 36	
					07-00-000-72520	585.72
					Total :	**585.72**
76553	1/30/2025	012009 VILLAGE OF TINLEY PARK	BG-06415		ELEVATOR INSPECTIONS	
					Elevator Inspections-2	
					07-00-000-72522	90.00
					Total :	**90.00**

20 Vouchers for bank code : ap_lib **Bank total :** **39,432.29**

20 Vouchers in this report **Total vouchers :** **39,432.29**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76554	1/31/2025	000202 BAKER & TAYLOR L52697-0	2038829974		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,359.65
					Total :	**1,359.65**
76555	1/31/2025	000289 BAKER & TAYLOR #75029493	H71634490		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	118.90
			H71639990		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	73.88
					Total :	**192.78**
76556	1/31/2025	000270 BAKER & TAYLOR-#75000638	H71574174		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H71574175		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.49
			H71574176		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H71574177		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	91.58
					Total :	**145.61**
76557	1/31/2025	000270 BAKER & TAYLOR-#75000638	H71585700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H71585701		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H71585702		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76557	1/31/2025	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	42.10
			H71585703		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.94
			H71585704		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.49
			H71585705		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.00
					Total :	**180.32**
76558	1/31/2025	000270 BAKER & TAYLOR-#75000638	H71574170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H71574171		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H71574172		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H71574173		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
					Total :	**81.24**
76559	1/31/2025	016145 CAVENDISH SQUARE PUBLISHING	CAL350344I		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	186.03
					Total :	**186.03**
76560	1/31/2025	013070 CENGAGE LEARNING	86592860		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.60
			86592901		BOOKMOBILE ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76560	1/31/2025	013070 CENGAGE LEARNING	(Continued)			
					Bookmobile Order	
					07-74-000-73590	52.00
					Total :	**77.60**
76561	1/31/2025	012473 CENTER POINT LARGE PRINT	2144549		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	97.68
					Total :	**97.68**
76562	1/31/2025	021952 D & Z HOUSE OF BOOKS, INC.	2025/I001123		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	45.72
					Total :	**45.72**
76563	1/31/2025	001018 INGRAM LIBRARY SERVICES	63143148		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	718.63
			63143316		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	58.05
			63143318		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	39.18
			63143384		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	65.48
			63143758		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-73591	30.27
			63143788		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	831.97
			63144006		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	18.85

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76563	1/31/2025	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67781129		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	215.35
			67781245		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	26.33
			67781357		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.38
					Total :	**2,024.49**
76564	1/31/2025	001474 MANUFACTURERS' NEWS, INC	D52101-00		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	528.90
					Total :	**528.90**

11 Vouchers for bank code : ap_lib **Bank total : 4,920.02**

11 Vouchers in this report **Total vouchers : 4,920.02**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List

Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76565	1/31/2025	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing Green Lighting Wholesale	
					07-00-000-73870	275.85
					Billing Google Suite, CBI Plesk,	
					07-00-000-72655	2,140.78
					Billing Amazon Web Services, TechSoup	
					07-00-000-72653	130.87
					Billing Periodicals & Pamphlets	
					07-00-000-73595	100.00
					Billing Love's Sweet Arrow Gift Card,	
					07-00-000-72985	50.00
					Billing Zoro Tools	
					07-00-000-72520	34.75
					Billing Reference Book Order Illinois	
					07-00-000-73761	100.00
					Billing Best Buy, Hulu, Max, Netflix	
					07-00-000-73741	279.96
					Billing Best Buy	
					07-00-000-73751	59.99
					Billing Pods Building Remodel	
					07-95-000-75113	887.00
					Billing VistaPrint	
					07-00-000-73110	56.98
					Billing Pioneer Drama Service, Bean N'	
					07-00-000-72836	599.00
					Billing Unforeseen Expenses	
					07-00-000-99000	176.45
					Billing Anderson's Annual Children's	
					07-00-000-72140	574.49
					Billing Dollar Tree, Culvers	
					07-00-000-72835	104.00
					Billing Dollar Tree	
					07-74-000-72796	10.50
					Billing COSUGI 2025 Joy Anhalt	

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76565	1/31/2025	010637 CHASE CARD SERVICES	(Continued)			
					07-00-000-72170	275.00
					Total :	**5,855.62**
76566	1/31/2025	006074 MENARDS	71080		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 Toolbox	
					07-00-000-73870	55.88
					Total :	**55.88**

2 Vouchers for bank code : ap_lib **Bank total :** **5,911.50**

2 Vouchers in this report **Total vouchers :** **5,911.50**

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

______________________________Village President

______________________________Village Clerk

______________________________Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76567	2/3/2025	021246 SMC CONSTRUCTION SERVICES	24-010		RENOVATION PROJECT Renovation Project 01/01/2025 throug 07-95-000-75113	622,409.45
					Total :	**622,409.45**

1 Vouchers for bank code : ap_lib **Bank total :** **622,409.45**

1 Vouchers in this report **Total vouchers :** **622,409.45**

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

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 02/20/2025 - 02/20/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING

Check Date	Bank Account	Check #	Payee	Description	Account	Dept	Amount
Fund: 07 LIBRARY							
02/20/2025	ONLIB	76572	AMAZON CAPITAL SERVICES, INC.	PROGRAM/CHILDREN	72837	00-000	36.90
				OTHER OPERATING SUPPLIES	73870	00-000	34.99
				LIBRARY SUPPLIES	73115	00-000	40.79
				ADULT NON-FICTION BOOKS	73701	00-000	45.20
				PROGRAM/YOUNG ADULT	72836	00-000	15.99
				ADULT FICTION BOOKS	73711	00-000	14.22
				R&M - COMPUTER EQUIPMENT	72565	00-000	41.66
				AUDIO/VISUAL - ADULT	73741	00-000	79.80
				AUDIO/VISUAL CHILDRENS	73751	00-000	544.86
				PROGRAM/CHILDREN	72837	00-000	189.51
				ADULT NON-FICTION BOOKS	73701	00-000	46.98
				OTHER OPERATING SUPPLIES	73870	00-000	60.24
				OTHER OPERATING SUPPLIES	73870	00-000	16.98
				ADULT FICTION BOOKS	73711	00-000	16.19
				ADULT FICTION BOOKS	73711	00-000	13.99
				MISCELLANEOUS GRANT EXP	74225	00-000	64.56
				OTHER OPERATING SUPPLIES	73870	00-000	56.81
				AUDIO/VISUAL - ADULT	73741	00-000	49.99
				PROGRAM/CHILDREN	72837	00-000	29.98
				AUDIO/VISUAL - ADULT	73741	00-000	213.98
				ADULT NON-FICTION BOOKS	73701	00-000	67.80
				PROGRAM/CHILDREN	72837	00-000	14.99
				BOOK PURCH - CHILDREN'S	73591	00-000	10.99
				PROGRAM/YOUNG ADULT	72836	00-000	174.44
				OFFICE SUPPLIES	73110	00-000	5.62
				AUDIO/VISUAL - ADULT	73741	00-000	36.78
				ADULT FICTION BOOKS	73711	00-000	41.54
				OTHER OPERATING SUPPLIES	73870	00-000	43.69
				BOOK PROCESSING SUPPLIES	72765	00-000	(11.09)
				OTHER OPERATING SUPPLIES	73870	00-000	(43.69)
		Check ONLIB 76572 Total for Fund 07 LIBRARY					1,954.69
Total For Fund: 07							1,954.69
Report Total:							1,954.69

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 02/27/2025 - 02/27/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
02/27/2025	ONLIB	76575	MIDWEST TAPE	EREADER DOWNLOADS	07-00-000-73754	6,256.06
02/27/2025	ONLIB	76576	TRANE	R & M - BUILDINGS/STRUCT	07-00-000-72520	192.48
02/27/2025	ONLIB	76577	VILLAGE OF TINLEY PARK	GASOLINE	07-00-000-73530	14.22
02/27/2025	ONLIB	76578	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	07-00-000-73110	43.28
02/27/2025	ONLIB	76579	COSMOPOLITAN BLDG. SERV., INC.	R & M - BUILDINGS/STRUCT	07-00-000-72520	3,507.00
02/27/2025	ONLIB	76580	RUITER KATHY	CULTURAL ARTS & PROGRAMS	07-00-000-72835	75.00
02/27/2025	ONLIB	76581	UNIQUE NATIONAL COLLECTIONS	SOFTWARE LICENSING & SUPPORT	07-00-000-72655	40.00
02/27/2025	ONLIB	76582	OVERDRIVE, INC.	EREADER DOWNLOADS	07-00-000-73754	6,000.00
				EREADER DOWNLOADS	07-00-000-73754	1,803.28
				EREADER DOWNLOADS	07-00-000-73754	7,833.62
				EREADER DOWNLOADS	07-00-000-73754	1,191.39
						16,828.29
02/27/2025	ONLIB	76583	JARRAR MONA	PROGRAM/CHILDREN	07-00-000-72837	100.00
02/27/2025	ONLIB	76584	NSN EMPLOYER SERVICES, INC.	OTHER CONTRACTUAL SERVICES	07-00-000-72790	282.22
02/27/2025	ONLIB	76585	OTIS ELEVATOR COMPANY	BUILDING & GROUND IMPROVEMENTS	07-95-000-75125	4,447.26
02/27/2025	ONLIB	76586	ZIMMERMAN VIVIAN M	CULTURAL ARTS & PROGRAMS	07-00-000-72835	80.00
02/27/2025	ONLIB	76587	KANOPY LLC.	EREADER DOWNLOADS	07-00-000-73754	330.65
02/27/2025	ONLIB	76588	QUADIENT FINANCE USA, INC	POSTAGE	07-00-000-72110	859.72
02/27/2025	ONLIB	76589	XEROX FINANCIAL SERVICES LLC	R & M - LIBRARY EQUIP	07-00-000-72561	462.00
02/27/2025	ONLIB	76590	LANGUAGE IN ACTION, INC.	PROGRAM/CHILDREN	07-00-000-72837	125.00
02/27/2025	ONLIB	76591	J.L. WAGNER PLUMBING & PIPING	R & M - BUILDINGS/STRUCT	07-00-000-72520	1,073.13
02/27/2025	ONLIB	76592	BLACKBIRD ACADEMY/IRISH DANCE	PROGRAM/CHILDREN	07-00-000-72837	150.00
02/27/2025	ONLIB	76593	RIDDLE JENNIFER	CULTURAL ARTS & PROGRAMS	07-00-000-72835	425.00
Report Total:						35,291.31

--- TOTALS BY GL DISTRIBUTION ---

POSTAGE	07-00-000-72110	859.72
R & M - BUILDINGS/STRUCT	07-00-000-72520	4,772.61
R & M - LIBRARY EQUIP	07-00-000-72561	462.00
SOFTWARE LICENSING & SUPPORT	07-00-000-72655	40.00
OTHER CONTRACTUAL SERVICES	07-00-000-72790	282.22
CULTURAL ARTS & PROGRAMS	07-00-000-72835	580.00
PROGRAM/CHILDREN	07-00-000-72837	375.00
OFFICE SUPPLIES	07-00-000-73110	43.28
GASOLINE	07-00-000-73530	14.22
EREADER DOWNLOADS	07-00-000-73754	23,415.00
BUILDING & GROUND IMPROVEMENTS	07-95-000-75125	4,447.26

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 03/05/2025 - 03/05/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/05/2025	ONLIB	76594	WIZER INC	New Software Wizer Boost 12/05/2024	07-00-000-73575	300.00
03/05/2025	ONLIB	76595	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	509.28
03/05/2025	ONLIB	76596	AMAZON CAPITAL SERVICES, INC.	AUDIO/VISUAL - ADULT	07-00-000-73741	105.82
03/05/2025	ONLIB	76597	BGL LANDSCAPE, INC	R & M - GROUNDS/LANDSCAP	07-00-000-72521	1,325.00
03/05/2025	ONLIB	76598	F.E. MORAN, INC. MECH. SRVS.	R & M - BUILDING EQUIP	07-00-000-72522	975.00
03/05/2025	ONLIB	76599	JEWEL OSCO	CULTURAL ARTS & PROGRAMS	07-00-000-72835	49.49
03/05/2025	ONLIB	76600	KAPCO/KENT ADHESIVE	BOOK PROCESSING SUPPLIES	07-00-000-72765	159.00
03/05/2025	ONLIB	76601	KOZIOL NINA	CULTURAL ARTS & PROGRAMS	07-00-000-72835	200.00
03/05/2025	ONLIB	76602	LEESON PATRICE	CULTURAL ARTS & PROGRAMS	07-00-000-72835	75.00
03/05/2025	ONLIB	76603	LOFFREDI RAYMOND R	CULTURAL ARTS & PROGRAMS	07-00-000-72835	200.00
03/05/2025	ONLIB	76604	MARTIN WHALEN O.S. INC.	R & M - LIBRARY EQUIP	07-00-000-72561	1,145.35
03/05/2025	ONLIB	76605	MENARDS	OTHER OPERATING SUPPLIES	07-00-000-73870	47.69
				BOOKMOBILE EQUIPMENT	07-74-000-74020	13.80
						61.49
03/05/2025	ONLIB	76606	MIDWEST APPLIED SOLUTIONS, INC	R & M - BUILDINGS/STRUCT	07-00-000-72520	417.00
03/05/2025	ONLIB	76607	NOONAN ELAINE GOTFRYD	CULTURAL ARTS & PROGRAMS	07-00-000-72835	75.00
				CULTURAL ARTS & PROGRAMS	07-00-000-72835	75.00
						150.00
03/05/2025	ONLIB	76608	PRODUCT ARCHITECTURE + DESIGN	BUILDING REMODEL	07-95-000-75113	10,089.60
03/05/2025	ONLIB	76609	PROQUEST	INFORMATION SERVICES	07-00-000-73771	1,272.22
03/05/2025	ONLIB	76610	QUADIENT, INC.	R & M - LIBRARY EQUIP	07-00-000-72561	244.83
03/05/2025	ONLIB	76611	RUITER KATHY	CULTURAL ARTS & PROGRAMS	07-00-000-72835	75.00
03/05/2025	ONLIB	76612	SHOWCASES	BOOK PROCESSING SUPPLIES	07-00-000-72765	265.68
				BOOK PROCESSING SUPPLIES	07-00-000-72765	747.36
						1,013.04
03/05/2025	ONLIB	76613	ST. OF IL.-CENTRAL MGMT SRVS.	TELEPHONE/COMMUNICATIONS	07-00-000-72120	475.00
03/05/2025	ONLIB	76614	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	07-00-000-73110	30.76
03/05/2025	ONLIB	76615	TEAM ONE REPAIR, INC	LIBRARY SUPPLIES	07-00-000-73115	585.00
03/05/2025	ONLIB	76616	TRANE	R & M - BUILDINGS/STRUCT	07-00-000-72520	127.75
				R & M - BUILDINGS/STRUCT	07-00-000-72520	70.85
						198.60
03/05/2025	ONLIB	76617	VERIZON WIRELESS	TELEPHONE/COMMUNICATIONS	07-00-000-72120	159.04
				TELECOMMUNICATIONS EXP	07-74-000-72125	105.51
						264.55
03/05/2025	ONLIB	76618	VILLAGE OF TINLEY PARK	PUBLICITY/PUBLIC INFORM	07-74-000-72796	20.00
03/05/2025	ONLIB	76619	ZIMMERMAN VIVIAN M	CULTURAL ARTS & PROGRAMS	07-00-000-72835	80.00

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
Report Total:						20,021.03

--- TOTALS BY GL DISTRIBUTION ---

TELEPHONE/COMMUNICATIONS	07-00-000-72120	1,143.32
R & M - BUILDINGS/STRUCT	07-00-000-72520	615.60
R & M - GROUNDS/LANDSCAP	07-00-000-72521	1,325.00
R & M - BUILDING EQUIP	07-00-000-72522	975.00
R & M - LIBRARY EQUIP	07-00-000-72561	1,390.18
BOOK PROCESSING SUPPLIES	07-00-000-72765	1,172.04
CULTURAL ARTS & PROGRAMS	07-00-000-72835	829.49
OFFICE SUPPLIES	07-00-000-73110	30.76
LIBRARY SUPPLIES	07-00-000-73115	585.00
COMPUTER SOFTWARE/SUPPLY	07-00-000-73575	300.00
AUDIO/VISUAL - ADULT	07-00-000-73741	105.82
INFORMATION SERVICES	07-00-000-73771	1,272.22
OTHER OPERATING SUPPLIES	07-00-000-73870	47.69
TELECOMMUNICATIONS EXP	07-74-000-72125	105.51
PUBLICITY/PUBLIC INFORM	07-74-000-72796	20.00
BOOKMOBILE EQUIPMENT	07-74-000-74020	13.80
BUILDING REMODEL	07-95-000-75113	10,089.60

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK
CHECK DATE 03/07/2025 - 03/07/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/07/2025	ONLIB	76620	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	280.49
03/07/2025	ONLIB	76621	AMERICAN LIBRARY ASSOCIATION	DUES & SUBCRIPTIONS	07-00-000-72720	192.00
03/07/2025	ONLIB	76622	AURELIO'S PIZZA	PROGRAM/YOUNG ADULT	07-00-000-72836	67.80
03/07/2025	ONLIB	76623	B ALLAN GRAPHICS	PUBLICITY/PUBLIC INFORM	07-00-000-72796	15,500.00
03/07/2025	ONLIB	76624	BGL LANDSCAPE, INC	R & M - GROUNDS/LANDSCAP	07-00-000-72521	1,537.50
				R & M - GROUNDS/LANDSCAP	07-00-000-72521	987.50
						2,525.00
03/07/2025	ONLIB	76625	CASE LOTS INC	OTHER OPERATING SUPPLIES	07-00-000-73870	423.15
03/07/2025	ONLIB	76626	CINTAS CORPORATION	R & M - BUILDINGS/STRUCT	07-00-000-72520	109.39
03/07/2025	ONLIB	76627	COMCAST CABLE	TELEPHONE/COMMUNICATIONS	07-00-000-72120	331.29
03/07/2025	ONLIB	76628	DEMCO SOFTWARE	LIBRARY SUPPLIES	07-00-000-73115	56.66
03/07/2025	ONLIB	76629	F.E. MORAN, INC. MECH. SRVS.	R & M - BUILDING EQUIP	07-00-000-72522	6,185.00
03/07/2025	ONLIB	76630	KLEIN, THORPE & JENKINS, LTD	LEGAL SERVICES	07-00-000-72850	1,396.50
03/07/2025	ONLIB	76631	MENARDS	OTHER OPERATING SUPPLIES	07-00-000-73870	4.99
				OTHER OPERATING SUPPLIES	07-00-000-73870	33.76
						38.75
03/07/2025	ONLIB	76632	ORIENTAL TRADING COMPANY INC	PROGRAM/CHILDREN	07-00-000-72837	370.39
03/07/2025	ONLIB	76633	OUTSOURCE SOLUTIONS GROUP, INC	R&M - COMPUTER EQUIPMENT	07-00-000-72565	6,948.48
				SOFTWARE LICENSING & SUPPORT	07-00-000-72655	2,702.16
						9,650.64
03/07/2025	ONLIB	76634	SAM'S CLUB BRC PLCC	CULTURAL ARTS & PROGRAMS	07-00-000-72835	75.34
				PROGRAM/CHILDREN	07-00-000-72837	26.26
				OTHER OPERATING SUPPLIES	07-00-000-73870	381.15
						482.75
03/07/2025	ONLIB	76635	SCHOOL LIFE	PROGRAM/CHILDREN	07-00-000-72837	98.90
03/07/2025	ONLIB	76636	SIKICH LLP	ACCOUNTING & AUDIT SERV	07-00-000-72845	2,000.00
03/07/2025	ONLIB	76637	SITE DESIGN GROUP, LTD.	OTHER CONTRACTUAL SERVICES	07-00-000-72790	300.00
				OTHER CONTRACTUAL SERVICES	07-00-000-72790	1,230.00
				OTHER CONTRACTUAL SERVICES	07-00-000-72790	600.00
				OTHER CONTRACTUAL SERVICES	07-00-000-72790	150.00
						2,280.00
03/07/2025	ONLIB	76638	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	07-00-000-73110	185.12
03/07/2025	ONLIB	76639	TRANE	R & M - BUILDINGS/STRUCT	07-00-000-72520	217.75
03/07/2025	ONLIB	76640	UNIQUE NATIONAL COLLECTIONS	SOFTWARE LICENSING & SUPPORT	07-00-000-72655	40.00
03/07/2025	ONLIB	76641	VILLAGE OF TINLEY PARK	GASOLINE	07-00-000-73530	236.81
03/07/2025	ONLIB	76642	XEROX FINANCIAL SERVICES LLC	R & M - LIBRARY EQUIP	07-00-000-72561	3,075.01
				R & M - LIBRARY EQUIP	07-00-000-72561	187.20

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Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
						3,262.21
03/07/2025	ONLIB	76643	ZIMMERMAN VIVIAN M	CULTURAL ARTS & PROGRAMS	07-00-000-72835	80.00
03/07/2025	ONLIB	76644	ZOOS ARE US INC.	PROGRAM/CHILDREN	07-00-000-72837	497.50
Report Total:						46,508.10

--- TOTALS BY GL DISTRIBUTION ---

TELEPHONE/COMMUNICATIONS	07-00-000-72120	611.78
R & M - BUILDINGS/STRUCT	07-00-000-72520	327.14
R & M - GROUNDS/LANDSCAP	07-00-000-72521	2,525.00
R & M - BUILDING EQUIP	07-00-000-72522	6,185.00
R & M - LIBRARY EQUIP	07-00-000-72561	3,262.21
R&M - COMPUTER EQUIPMENT	07-00-000-72565	6,948.48
SOFTWARE LICENSING & SUPPORT	07-00-000-72655	2,742.16
DUES & SUBCRIPTIONS	07-00-000-72720	192.00
OTHER CONTRACTUAL SERVICES	07-00-000-72790	2,280.00
PUBLICITY/PUBLIC INFORM	07-00-000-72796	15,500.00
CULTURAL ARTS & PROGRAMS	07-00-000-72835	155.34
PROGRAM/YOUNG ADULT	07-00-000-72836	67.80
PROGRAM/CHILDREN	07-00-000-72837	993.05
ACCOUNTING & AUDIT SERV	07-00-000-72845	2,000.00
LEGAL SERVICES	07-00-000-72850	1,396.50
OFFICE SUPPLIES	07-00-000-73110	185.12
LIBRARY SUPPLIES	07-00-000-73115	56.66
GASOLINE	07-00-000-73530	236.81
OTHER OPERATING SUPPLIES	07-00-000-73870	843.05

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK NUMBER 76645 - 76654

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/07/2025	ONLIB	76645	BAKER & TAYLOR C02009-9	REFERENCE STANDING ORDER	07-00-000-73769	198.54
03/07/2025	ONLIB	76646	BAKER & TAYLOR C443126	ADULT NON-FICTION STANDING	07-00-000-73709	66.36
03/07/2025	ONLIB	76647	BAKER & TAYLOR L52574-1	BOOK PURCH - CHILDREN'S	07-00-000-73591	196.93
				BOOK PURCH - CHILDREN'S	07-00-000-73591	189.76
						386.69
03/07/2025	ONLIB	76648	BAKER & TAYLOR L52697-0	ADULT NON-FICTION BOOKS	07-00-000-73701	643.23
				ADULT NON-FICTION BOOKS	07-00-000-73701	11.32
				ADULT NON-FICTION BOOKS	07-00-000-73701	781.83
				ADULT NON-FICTION BOOKS	07-00-000-73701	204.45
				ADULT NON-FICTION BOOKS	07-00-000-73701	648.85
				ADULT FICTION BOOKS	07-00-000-73711	19.54
						2,309.22
03/07/2025	ONLIB	76649	BAKER & TAYLOR, L411827	BOOKMOBILE COLLECTIONS	07-74-000-73590	382.29
03/07/2025	ONLIB	76650	BAKER & TAYLOR-#75000638	AUDIO/VISUAL - ADULT	07-00-000-73741	36.20
				AUDIO/VISUAL - ADULT	07-00-000-73741	14.77
				AUDIO/VISUAL - ADULT	07-00-000-73741	224.55
				AUDIO/VISUAL - ADULT	07-00-000-73741	16.98
						292.50
03/07/2025	ONLIB	76651	CENGAGE LEARNING	BOOKMOBILE COLLECTIONS	07-74-000-73590	28.79
03/07/2025	ONLIB	76652	INGRAM LIBRARY SERVICES	ADULT FICTION BOOKS	07-00-000-73711	332.77
				ADULT FICTION BOOKS	07-00-000-73711	228.82
				ADULT FICTION BOOKS	07-00-000-73711	486.82
				PROGRAM/CHILDREN	07-00-000-72837	23.22
				ADULT FICTION BOOKS	07-00-000-73711	32.67
				BOOK PURCH - CHILDREN'S	07-00-000-73591	264.97
				BOOK PURCH - CHILDREN'S	07-00-000-73591	491.49
				BOOK PURCH - CHILDREN'S	07-00-000-73591	40.65
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	27.56
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	23.35
				BOOK PURCH - CHILDREN'S	07-00-000-73591	23.89
				BOOK PURCH - CHILDREN'S	07-00-000-73591	218.81
				BOOK PURCH - CHILDREN'S	07-00-000-73591	447.59
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	40.11
				ADULT FICTION BOOKS	07-00-000-73711	528.03
				ADULT FICTION BOOKS	07-00-000-73711	209.36
				ADULT FICTION BOOKS	07-00-000-73711	167.10
						3,587.21
03/07/2025	ONLIB	76654	MIDWEST TAPE	AUDIO/VISUAL CHILDRENS	07-00-000-73751	937.06
				AUDIO/VISUAL - ADULT	07-00-000-73741	9.74
				AUDIO/VISUAL - ADULT	07-00-000-73741	78.45
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	96.71
						1,121.96
Report Total:						8,373.56

--- TOTALS BY GL DISTRIBUTION ---

PROGRAM/CHILDREN	07-00-000-72837	23.22

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			BOOK PURCH - CHILDREN'S		07-00-000-73591	1,874.09
			BOOK PURCH - YOUNG ADULT		07-00-000-73593	91.02
			ADULT NON-FICTION BOOKS		07-00-000-73701	2,289.68
			ADULT NON-FICTION STANDING		07-00-000-73709	66.36
			ADULT FICTION BOOKS		07-00-000-73711	2,005.11
			AUDIO/VISUAL - ADULT		07-00-000-73741	380.69
			AUDIO/VISUAL CHILDRENS		07-00-000-73751	1,033.77
			REFERENCE STANDING ORDER		07-00-000-73769	198.54
			BOOKMOBILE COLLECTIONS		07-74-000-73590	411.08

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK
CHECK NUMBER 76655 - 76666

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/07/2025	ONLIB	76655	BAKER & TAYLOR L52697-0	ADULT NON-FICTION BOOKS	07-00-000-73701	951.66
				ADULT NON-FICTION BOOKS	07-00-000-73701	887.93
				AUDIO/VISUAL - ADULT	07-00-000-73741	302.82
						2,142.41
03/07/2025	ONLIB	76656	BAKER & TAYLOR #75029493	BOOKMOBILE COLLECTIONS	07-74-000-73590	45.06
03/07/2025	ONLIB	76657	BAKER & TAYLOR-#75000638	AUDIO/VISUAL - ADULT	07-00-000-73741	56.87
				AUDIO/VISUAL - ADULT	07-00-000-73741	90.06
				AUDIO/VISUAL - ADULT	07-00-000-73741	25.27
				AUDIO/VISUAL - ADULT	07-00-000-73741	16.48
				AUDIO/VISUAL - ADULT	07-00-000-73741	123.37
				AUDIO/VISUAL - ADULT	07-00-000-73741	22.14
				AUDIO/VISUAL - ADULT	07-00-000-73741	44.29
				AUDIO/VISUAL - ADULT	07-00-000-73741	29.54
				AUDIO/VISUAL - ADULT	07-00-000-73741	64.27
				AUDIO/VISUAL - ADULT	07-00-000-73741	11.89
				AUDIO/VISUAL - ADULT	07-00-000-73741	184.61
						668.79
03/07/2025	ONLIB	76658	BLACKSTONE PUBLISHING	AUDIO/ADULT	07-00-000-73743	80.00
03/07/2025	ONLIB	76659	CENGAGE LEARNING	BOOKMOBILE COLLECTIONS	07-74-000-73590	29.59
03/07/2025	ONLIB	76660	CENTER POINT LARGE PRINT	ADULT FICTION BOOKS	07-00-000-73711	245.10
03/07/2025	ONLIB	76661	EBSCO INFORMATION SERVICES	PERIODICALS & PAMPHLETS	07-00-000-73595	4.19
03/07/2025	ONLIB	76662	INGRAM LIBRARY SERVICES	BOOK PURCH - YOUNG ADULT	07-00-000-73593	14.72
				BOOK PURCH - CHILDREN'S	07-00-000-73591	51.97
				ADULT FICTION BOOKS	07-00-000-73711	211.94
				ADULT FICTION BOOKS	07-00-000-73711	90.90
				BOOK PURCH - CHILDREN'S	07-00-000-73591	282.19
				ADULT FICTION BOOKS	07-00-000-73711	116.15
				BOOK PURCH - CHILDREN'S	07-00-000-73591	112.69
				ADULT FICTION BOOKS	07-00-000-73711	355.84
				ADULT FICTION BOOKS	07-00-000-73711	125.82
				ADULT FICTION BOOKS	07-00-000-73711	349.70
				BOOK PURCH - CHILDREN'S	07-00-000-73591	136.72
				ADULT FICTION BOOKS	07-00-000-73711	231.50
				ADULT FICTION BOOKS	07-00-000-73711	116.17
						2,196.31
03/07/2025	ONLIB	76663	LEXISNEXIS MATTHEW BENDER	REFERENCE STANDING ORDER	07-00-000-73769	320.31
03/07/2025	ONLIB	76664	MIDWEST TAPE	AUDIO/VISUAL CHILDRENS	07-00-000-73751	71.98
				AUDIO/VISUAL - ADULT	07-00-000-73741	51.97
				AUDIO/VISUAL - ADULT	07-00-000-73741	46.77
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	180.67
						351.39
03/07/2025	ONLIB	76665	PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL CHILDRENS	07-00-000-73751	63.49
				AUDIO/ADULT	07-00-000-73743	331.45
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	56.99
				AUDIO/ADULT	07-00-000-73743	373.95

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
						825.88
03/07/2025	ONLIB	76666	THOMSON REUTERS-WEST PYMNT CTR	REFERENCE STANDING ORDER	07-00-000-73769	320.47
Report Total:						7,229.50

--- TOTALS BY GL DISTRIBUTION ---

BOOK PURCH - CHILDREN'S	07-00-000-73591	583.57
BOOK PURCH - YOUNG ADULT	07-00-000-73593	14.72
PERIODICALS & PAMPHLETS	07-00-000-73595	4.19
ADULT NON-FICTION BOOKS	07-00-000-73701	1,839.59
ADULT FICTION BOOKS	07-00-000-73711	1,843.12
AUDIO/VISUAL - ADULT	07-00-000-73741	1,070.35
AUDIO/ADULT	07-00-000-73743	785.40
AUDIO/VISUAL CHILDRENS	07-00-000-73751	373.13
REFERENCE STANDING ORDER	07-00-000-73769	640.78
BOOKMOBILE COLLECTIONS	07-74-000-73590	74.65

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 03/13/2025 - 03/13/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/13/2025	ONLIB	76667	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	309.30
03/13/2025	ONLIB	76668	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	105.07
03/13/2025	ONLIB	76669	A T & T CORP	TELEPHONE/COMMUNICATIONS	07-00-000-72120	373.67
03/13/2025	ONLIB	76670	ACCURATE	EMPLOYMENT COSTS	07-00-000-72446	141.81
03/13/2025	ONLIB	76671	AMPERAGE ELECTRICAL SUPPLY	OTHER OPERATING SUPPLIES	07-00-000-73870	147.60
03/13/2025	ONLIB	76672	EMPLOYEE RESOURCE SYSTEMS, INC	OTHER CONTRACTUAL SERVICES	07-00-000-72790	1,373.00
03/13/2025	ONLIB	76673	KI	BUILDING REMODEL	07-95-000-75113	20,934.56
03/13/2025	ONLIB	76674	MICHAEL, TINA	MISCELLANEOUS GRANT EXP	07-00-000-74225	200.00
03/13/2025	ONLIB	76675	ORIENTAL TRADING COMPANY INC	PROGRAM/CHILDREN	07-00-000-72837	125.66
				PROGRAM/YOUNG ADULT	07-00-000-72836	65.86
						191.52
03/13/2025	ONLIB	76676	OTIS ELEVATOR COMPANY	R & M - BUILDING EQUIP	07-00-000-72522	1,029.00
				R & M - BUILDING EQUIP	07-00-000-72522	391.89
				BUILDING & GROUND IMPROVEMENTS	07-95-000-75125	2,435.00
						3,855.89
03/13/2025	ONLIB	76677	OUTSOURCE SOLUTIONS GROUP, INC	COMPUTER EQUIPMENT	07-95-000-74128	4,465.65
03/13/2025	ONLIB	76678	OVERDRIVE, INC.	EREADER DOWNLOADS	07-00-000-73754	984.50
				EREADER DOWNLOADS	07-00-000-73754	3,900.44
						4,884.94
03/13/2025	ONLIB	76679	QUADIENT FINANCE USA, INC	POSTAGE	07-00-000-72110	349.36
03/13/2025	ONLIB	76680	ROBBINS SCHWARTZ, LTD.	LEGAL SERVICES	07-00-000-72850	4,537.50
03/13/2025	ONLIB	76681	ST. OF IL.-CENTRAL MGMT SRVS.	TELEPHONE/COMMUNICATIONS	07-00-000-72120	475.00
03/13/2025	ONLIB	76682	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	07-00-000-73110	746.36
				OFFICE SUPPLIES	07-00-000-73110	63.79
						810.15
03/13/2025	ONLIB	76683	TRANE	R & M - BUILDINGS/STRUCT	07-00-000-72520	134.16
03/13/2025	ONLIB	76684	ULINE, INC	PROGRAM/CHILDREN	07-00-000-72837	110.47
03/13/2025	ONLIB	76685	UNIQUE NATIONAL COLLECTIONS	SOFTWARE LICENSING & SUPPORT	07-00-000-72655	40.00
03/13/2025	ONLIB	76686	VICKERY TAPE & LABEL CO.	BOOK PROCESSING SUPPLIES	07-00-000-72765	237.48
03/13/2025	ONLIB	76687	XEROX FINANCIAL SERVICES LLC	R & M - LIBRARY EQUIP	07-00-000-72561	760.00
Report Total:						44,437.13

--- TOTALS BY GL DISTRIBUTION ---

POSTAGE	07-00-000-72110	349.36
TELEPHONE/COMMUNICATIONS	07-00-000-72120	1,263.04
EMPLOYMENT COSTS	07-00-000-72446	141.81
R & M - BUILDINGS/STRUCT	07-00-000-72520	134.16
R & M - BUILDING EQUIP	07-00-000-72522	1,420.89
R & M - LIBRARY EQUIP	07-00-000-72561	760.00

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			SOFTWARE LICENSING & SUPPORT		07-00-000-72655	40.00
			BOOK PROCESSING SUPPLIES		07-00-000-72765	237.48
			OTHER CONTRACTUAL SERVICES		07-00-000-72790	1,373.00
			PROGRAM/YOUNG ADULT		07-00-000-72836	65.86
			PROGRAM/CHILDREN		07-00-000-72837	236.13
			LEGAL SERVICES		07-00-000-72850	4,537.50
			OFFICE SUPPLIES		07-00-000-73110	810.15
			EREADER DOWNLOADS		07-00-000-73754	4,884.94
			OTHER OPERATING SUPPLIES		07-00-000-73870	147.60
			MISCELLANEOUS GRANT EXP		07-00-000-74225	200.00
			COMPUTER EQUIPMENT		07-95-000-74128	4,465.65
			BUILDING REMODEL		07-95-000-75113	20,934.56
			BUILDING & GROUND IMPROVEMENTS		07-95-000-75125	2,435.00

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 03/14/2025 - 03/14/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/14/2025	ONLIB	76689	BS&A SOFTWARE LLC	R&M - COMPUTER EQUIPMENT	07-00-000-72565	130.00
03/14/2025	ONLIB	76690	CHASE CARD SERVICES	TELEPHONE/COMMUNICATIONS	07-00-000-72120	30.00
				OTHER OPERATING SUPPLIES	07-00-000-73870	89.85
				BUILDING REMODEL	07-95-000-75113	3,938.35
				SOFTWARE LICENSING & SUPPORT	07-00-000-72655	1,299.85
				LIBRARY SUPPLIES	07-00-000-73115	71.58
				DUES & SUBCRIPTIONS	07-00-000-72720	345.56
				R & M - BUILDINGS/STRUCT	07-00-000-72520	342.05
				PROMOTIONAL ITEMS	07-00-000-72985	519.91
				BOOK PROCESSING SUPPLIES	07-00-000-72765	137.04
				PUBLICITY/PUBLIC INFORM	07-00-000-72796	74.99
				CULTURAL ARTS & PROGRAMS	07-00-000-72835	112.45
				AUDIO/VISUAL - ADULT	07-00-000-73741	51.98
				TRAVEL EXPENSE	07-00-000-72130	10.00
				PROGRAM/YOUNG ADULT	07-00-000-72836	46.00
						7,069.61
03/14/2025	ONLIB	76691	COSMOPOLITAN BLDG. SERV., INC.	R & M - BUILDINGS/STRUCT	07-00-000-72520	3,507.00
03/14/2025	ONLIB	76692	DEMCO SOFTWARE	PUBLICITY/PUBLIC INFORM	07-74-000-72796	209.50
03/14/2025	ONLIB	76693	EBSCO INFORMATION SERVICES	INFORMATION SERVICES	07-00-000-73771	2,175.00
03/14/2025	ONLIB	76694	HOBBY LOBBY STORES, INC.	CULTURAL ARTS & PROGRAMS	07-00-000-72835	66.41
				PUBLICITY/PUBLIC INFORM	07-74-000-72796	8.47
						74.88
03/14/2025	ONLIB	76695	JEWEL OSCO	CULTURAL ARTS & PROGRAMS	07-00-000-72835	69.23
				PROGRAM/YOUNG ADULT	07-00-000-72836	148.48
				PROGRAM/CHILDREN	07-00-000-72837	174.93
						392.64
03/14/2025	ONLIB	76696	KANOPY LLC.	EREADER DOWNLOADS	07-00-000-73754	339.15
03/14/2025	ONLIB	76697	LINDENMEYR MUNROE	OFFICE SUPPLIES	07-00-000-73110	309.64
03/14/2025	ONLIB	76698	MEREDITH BOOKS	PERIODICALS & PAMPHLETS	07-00-000-73595	25.00
03/14/2025	ONLIB	76699	MICHAEL, TINA	CULTURAL ARTS & PROGRAMS	07-00-000-72835	200.00
03/14/2025	ONLIB	76700	MIDWEST TAPE	EREADER DOWNLOADS	07-00-000-73754	5,958.19
03/14/2025	ONLIB	76701	NICOR	NATURAL GAS	07-00-000-72511	1,299.38
03/14/2025	ONLIB	76702	SAM'S CLUB BRC PLCC	OTHER OPERATING SUPPLIES	07-00-000-73870	311.00
				DUES & SUBCRIPTIONS	07-00-000-72720	155.00
				OFFICE SUPPLIES	07-00-000-73110	53.94
				PUBLICITY/PUBLIC INFORM	07-74-000-72796	37.96
				CULTURAL ARTS & PROGRAMS	07-00-000-72835	190.86
				CONTINGENCY	07-00-000-99000	63.10
						811.86
03/14/2025	ONLIB	76703	SHARK SHREDDING, INC.	OFFICE SUPPLIES	07-00-000-73110	555.50
03/14/2025	ONLIB	76704	SHOWCASES	BOOK PROCESSING SUPPLIES	07-00-000-72765	29.48

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 03/14/2025 - 03/14/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/14/2025	ONLIB	76705	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	07-00-000-73110	154.32
03/14/2025	ONLIB	76706	VERIZON WIRELESS	TELEPHONE/COMMUNICATIONS	07-00-000-72120	159.04
				TELECOMMUNICATIONS EXP	07-74-000-72125	105.51
						264.55
03/14/2025	ONLIB	76707	VILLAGE OF TINLEY PARK	WATER & SEWER	07-00-000-72512	798.40
				WATER & SEWER	07-00-000-72512	30.34
						828.74
Report Total:						24,334.44

--- TOTALS BY GL DISTRIBUTION ---

Description	GL Number	Amount
TELEPHONE/COMMUNICATIONS	07-00-000-72120	189.04
TRAVEL EXPENSE	07-00-000-72130	10.00
NATURAL GAS	07-00-000-72511	1,299.38
WATER & SEWER	07-00-000-72512	828.74
R & M - BUILDINGS/STRUCT	07-00-000-72520	3,849.05
R&M - COMPUTER EQUIPMENT	07-00-000-72565	130.00
SOFTWARE LICENSING & SUPPORT	07-00-000-72655	1,299.85
DUES & SUBCRIPTIONS	07-00-000-72720	500.56
BOOK PROCESSING SUPPLIES	07-00-000-72765	166.52
PUBLICITY/PUBLIC INFORM	07-00-000-72796	74.99
CULTURAL ARTS & PROGRAMS	07-00-000-72835	638.95
PROGRAM/YOUNG ADULT	07-00-000-72836	194.48
PROGRAM/CHILDREN	07-00-000-72837	174.93
PROMOTIONAL ITEMS	07-00-000-72985	519.91
OFFICE SUPPLIES	07-00-000-73110	1,073.40
LIBRARY SUPPLIES	07-00-000-73115	71.58
PERIODICALS & PAMPHLETS	07-00-000-73595	25.00
AUDIO/VISUAL - ADULT	07-00-000-73741	51.98
EREADER DOWNLOADS	07-00-000-73754	6,297.34
INFORMATION SERVICES	07-00-000-73771	2,175.00
OTHER OPERATING SUPPLIES	07-00-000-73870	400.85
CONTINGENCY	07-00-000-99000	63.10
TELECOMMUNICATIONS EXP	07-74-000-72125	105.51
PUBLICITY/PUBLIC INFORM	07-74-000-72796	255.93
BUILDING REMODEL	07-95-000-75113	3,938.35

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK NUMBER 76708 - 76709

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/14/2025	ONLIB	76708	PRODUCT ARCHITECTURE + DESIGN	BUILDING REMODEL	07-95-000-75113	10,089.60
03/14/2025	ONLIB	76709	SMC CONSTRUCTION SERVICES	BUILDING REMODEL	07-95-000-75113	813,951.92
Report Total:						824,041.52

--- TOTALS BY GL DISTRIBUTION ---

BUILDING REMODEL	07-95-000-75113	824,041.52

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK NUMBER 76710 - 76710

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/11/2025	ONLIB	76710	BAKER & TAYLOR L52697-0 BAKER & TAYLOR-#75000638	ADULT NON-FICTION BOOKS	07-00-000-73701	951.66
			BAKER & TAYLOR-#75000638	ADULT NON-FICTION BOOKS	07-00-000-73701	887.93
						1,839.59
Report Total:						1,839.59

--- TOTALS BY GL DISTRIBUTION ---

ADULT NON-FICTION BOOKS	07-00-000-73701	1,839.59

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 03/17/2025 - 03/17/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/17/2025	ONLIB	76712	BAKER & TAYLOR C02009-9	ADULT NON-FICTION STANDING	07-00-000-73709	231.14
03/17/2025	ONLIB	76713	BAKER & TAYLOR C443126	ADULT NON-FICTION STANDING	07-00-000-73709	73.94
03/17/2025	ONLIB	76714	BAKER & TAYLOR L52574-1	BOOK PURCH - CHILDREN'S	07-00-000-73591	87.80
				BOOK PURCH - CHILDREN'S	07-00-000-73591	102.51
						190.31
03/17/2025	ONLIB	76715	BAKER & TAYLOR L52697-0	ADULT NON-FICTION BOOKS	07-00-000-73701	599.27
				ADULT NON-FICTION BOOKS	07-00-000-73701	639.19
				ADULT NON-FICTION BOOKS	07-00-000-73701	420.68
				ADULT NON-FICTION BOOKS	07-00-000-73701	911.51
						2,570.65
03/17/2025	ONLIB	76716	BAKER & TAYLOR #75029493	BOOKMOBILE COLLECTIONS	07-74-000-73590	25.85
03/17/2025	ONLIB	76717	BAKER & TAYLOR, L411827	BOOKMOBILE COLLECTIONS	07-74-000-73590	48.00
				BOOKMOBILE COLLECTIONS	07-74-000-73590	484.27
				BOOKMOBILE COLLECTIONS	07-74-000-73590	162.21
				BOOKMOBILE COLLECTIONS	07-74-000-73590	34.36
						728.84
03/17/2025	ONLIB	76718	BAKER & TAYLOR-#75000638 BAKER & TAYLOR L52697-0	AUDIO/VISUAL - ADULT	07-00-000-73741	302.82
03/17/2025	ONLIB	76719	BAKER & TAYLOR-#75000638	AUDIO/VISUAL - ADULT	07-00-000-73741	15.48
				AUDIO/VISUAL - ADULT	07-00-000-73741	71.59
				AUDIO/VISUAL - ADULT	07-00-000-73741	58.96
				AUDIO/VISUAL - ADULT	07-00-000-73741	76.84
				AUDIO/VISUAL - ADULT	07-00-000-73741	11.03
				AUDIO/VISUAL - ADULT	07-00-000-73741	29.52
				AUDIO/VISUAL - ADULT	07-00-000-73741	40.62
				AUDIO/VISUAL - ADULT	07-00-000-73741	81.27
				AUDIO/VISUAL - ADULT	07-00-000-73741	51.72
				AUDIO/VISUAL - ADULT	07-00-000-73741	16.24
				AUDIO/VISUAL - ADULT	07-00-000-73741	51.70
				AUDIO/VISUAL - ADULT	07-00-000-73741	174.81
				AUDIO/VISUAL - ADULT	07-00-000-73741	29.55
				AUDIO/VISUAL - ADULT	07-00-000-73741	79.05
				AUDIO/VISUAL - ADULT	07-00-000-73741	84.22
						872.60
03/17/2025	ONLIB	76720	BLACKSTONE PUBLISHING	AUDIO/ADULT	07-00-000-73743	191.39
				AUDIO/ADULT	07-00-000-73743	160.00
						351.39
03/17/2025	ONLIB	76721	CENTER POINT LARGE PRINT	ADULT FICTION BOOKS	07-00-000-73711	24.57
03/17/2025	ONLIB	76722	CHILDREN'S PLUS, INC	BOOK PURCH - CHILDREN'S	07-00-000-73591	117.81
				BOOK PURCH - CHILDREN'S	07-00-000-73591	237.25
						355.06
03/17/2025	ONLIB	76723	INGRAM LIBRARY SERVICES	BOOK PURCH - YOUNG ADULT	07-00-000-73593	181.87
				BOOK PURCH - CHILDREN'S	07-00-000-73591	239.50
				ADULT FICTION BOOKS	07-00-000-73711	235.83

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK
CHECK DATE 03/17/2025 - 03/17/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				ADULT FICTION BOOKS	07-00-000-73711	258.20
				BOOK PURCH - CHILDREN'S	07-00-000-73591	101.95
				ADULT FICTION BOOKS	07-00-000-73711	21.35
				ADULT FICTION BOOKS	07-00-000-73711	155.40
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	752.04
				ADULT FICTION BOOKS	07-00-000-73711	1,049.45
				ADULT FICTION BOOKS	07-00-000-73711	89.64
				ADULT FICTION BOOKS	07-00-000-73711	105.38
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	452.60
				ADULT FICTION BOOKS	07-00-000-73711	413.06
				ADULT FICTION BOOKS	07-00-000-73711	(19.63)
				ADULT FICTION BOOKS	07-00-000-73711	247.01
				BOOK PURCH - CHILDREN'S	07-00-000-73591	756.08
						5,039.73
03/17/2025	ONLIB	76724	MIDWEST TAPE	AUDIO/VISUAL - ADULT	07-00-000-73741	15.99
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	92.23
				AUDIO/VISUAL - ADULT	07-00-000-73741	38.18
						146.40
03/17/2025	ONLIB	76725	PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL CHILDRENS	07-00-000-73751	59.99
Report Total:						10,973.29

--- TOTALS BY GL DISTRIBUTION ---

Description	GL Number	Amount
BOOK PURCH - CHILDREN'S	07-00-000-73591	1,642.90
BOOK PURCH - YOUNG ADULT	07-00-000-73593	1,386.51
ADULT NON-FICTION BOOKS	07-00-000-73701	2,570.65
ADULT NON-FICTION STANDING	07-00-000-73709	305.08
ADULT FICTION BOOKS	07-00-000-73711	2,580.26
AUDIO/VISUAL - ADULT	07-00-000-73741	1,229.59
AUDIO/ADULT	07-00-000-73743	351.39
AUDIO/VISUAL CHILDRENS	07-00-000-73751	152.22
BOOKMOBILE COLLECTIONS	07-74-000-73590	754.69

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 03/18/2025 - 03/18/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/18/2025	ONLIB	76726	AMAZON CAPITAL SERVICES, INC.	LIBRARY SUPPLIES	07-00-000-73115	432.10
				OTHER OPERATING SUPPLIES	07-00-000-73870	54.69
				OFFICE SUPPLIES	07-00-000-73110	14.29
				PROGRAM/CHILDREN	07-00-000-72837	55.74
				BOOK PROCESSING SUPPLIES	07-00-000-72765	57.82
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	338.96
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	(0.99)
				AUDIO/VISUAL - ADULT	07-00-000-73741	468.94
				AUDIO/VISUAL - ADULT	07-00-000-73741	(0.09)
				BOOKMOBILE COLLECTIONS	07-74-000-73590	87.38
				PROGRAM/CHILDREN	07-00-000-72837	196.09
				OTHER OPERATING SUPPLIES	07-00-000-73870	28.59
				BOOK PURCH - CHILDREN'S	07-00-000-73591	252.45
				AUDIO/VISUAL - ADULT	07-00-000-73741	289.36
				ADULT FICTION BOOKS	07-00-000-73711	13.99
				PUBLICITY/PUBLIC INFORM	07-74-000-72796	161.36
				AUDIO/VISUAL - ADULT	07-00-000-73741	70.99
				AUDIO/VISUAL - ADULT	07-00-000-73741	36.98
				BOOKMOBILE COLLECTIONS	07-74-000-73590	19.69
				LIBRARY SUPPLIES	07-00-000-73115	99.00
				R&M - COMPUTER EQUIPMENT	07-00-000-72565	349.99
				OTHER OPERATING SUPPLIES	07-00-000-73870	48.99
				PROGRAM/YOUNG ADULT	07-00-000-72836	61.97
				AUDIO/VISUAL - ADULT	07-00-000-73741	46.88
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	9.89
				CULTURAL ARTS & PROGRAMS	07-00-000-72835	19.95
						3,215.01
03/18/2025	ONLIB	76728	THE FURNITURE SHOP, INC.	BUILDING REMODEL	07-95-000-75113	16,736.44
Report Total:						19,951.45

--- TOTALS BY GL DISTRIBUTION ---

Description	GL Number	Amount
R&M - COMPUTER EQUIPMENT	07-00-000-72565	349.99
BOOK PROCESSING SUPPLIES	07-00-000-72765	57.82
CULTURAL ARTS & PROGRAMS	07-00-000-72835	19.95
PROGRAM/YOUNG ADULT	07-00-000-72836	61.97
PROGRAM/CHILDREN	07-00-000-72837	251.83
OFFICE SUPPLIES	07-00-000-73110	14.29
LIBRARY SUPPLIES	07-00-000-73115	531.10
BOOK PURCH - CHILDREN'S	07-00-000-73591	252.45
ADULT FICTION BOOKS	07-00-000-73711	13.99
AUDIO/VISUAL - ADULT	07-00-000-73741	913.06
AUDIO/VISUAL CHILDRENS	07-00-000-73751	347.86
OTHER OPERATING SUPPLIES	07-00-000-73870	132.27
PUBLICITY/PUBLIC INFORM	07-74-000-72796	161.36
BOOKMOBILE COLLECTIONS	07-74-000-73590	107.07
BUILDING REMODEL	07-95-000-75113	16,736.44

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 03/21/2025 - 03/21/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/21/2025	ONLIB	76729	BAKER & TAYLOR L52574-1	BOOK PURCH - CHILDREN'S	07-00-000-73591	359.36
03/21/2025	ONLIB	76730	BAKER & TAYLOR L52697-0	ADULT NON-FICTION BOOKS	07-00-000-73701	511.42
				ADULT NON-FICTION BOOKS	07-00-000-73701	729.31
						1,240.73
03/21/2025	ONLIB	76731	BAKER & TAYLOR #75029493	BOOKMOBILE COLLECTIONS	07-74-000-73590	27.33
				BOOKMOBILE COLLECTIONS	07-74-000-73590	25.85
						53.18
03/21/2025	ONLIB	76732	BAKER & TAYLOR L423789 2	BOOK PURCH - CHILDREN'S	07-00-000-73591	20.00
03/21/2025	ONLIB	76733	BAKER & TAYLOR L54777-8	PROGRAM/CHILDREN	07-00-000-72837	159.59
03/21/2025	ONLIB	76734	BAKER & TAYLOR-#75000638	AUDIO/VISUAL - ADULT	07-00-000-73741	17.98
				AUDIO/VISUAL - ADULT	07-00-000-73741	49.47
				AUDIO/VISUAL - ADULT	07-00-000-73741	29.53
				AUDIO/VISUAL - ADULT	07-00-000-73741	29.55
				AUDIO/VISUAL - ADULT	07-00-000-73741	29.52
				AUDIO/VISUAL - ADULT	07-00-000-73741	29.55
				AUDIO/VISUAL - ADULT	07-00-000-73741	44.34
				AUDIO/VISUAL - ADULT	07-00-000-73741	63.52
				AUDIO/VISUAL - ADULT	07-00-000-73741	141.81
				AUDIO/VISUAL - ADULT	07-00-000-73741	12.73
						448.00
03/21/2025	ONLIB	76735	BLACKSTONE PUBLISHING	AUDIO/ADULT	07-00-000-73743	390.84
03/21/2025	ONLIB	76736	CENGAGE LEARNING	BOOKMOBILE COLLECTIONS	07-74-000-73590	215.09
				BOOK PURCH - CHILDREN'S	07-00-000-73591	63.97
						279.06
03/21/2025	ONLIB	76737	EBSCO INFORMATION SERVICES	PERIODICALS & PAMPHLETS	07-00-000-73595	22.52
03/21/2025	ONLIB	76738	INGRAM LIBRARY SERVICES	PROGRAM/CHILDREN	07-00-000-72837	254.61
				BOOK PURCH - CHILDREN'S	07-00-000-73591	168.44
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	68.82
				BOOK PURCH - CHILDREN'S	07-00-000-73591	469.55
				ADULT NON-FICTION BOOKS	07-00-000-73701	43.84
				ADULT FICTION BOOKS	07-00-000-73711	510.44
				ADULT FICTION BOOKS	07-00-000-73711	428.84
				BOOK PURCH - CHILDREN'S	07-00-000-73591	372.25
				BOOK PURCH - CHILDREN'S	07-00-000-73591	99.60
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	14.80
				BOOK PURCH - CHILDREN'S	07-00-000-73591	76.45
				BOOK PURCH - CHILDREN'S	07-00-000-73591	755.25
				ADULT FICTION BOOKS	07-00-000-73711	399.21
				BOOK PURCH - CHILDREN'S	07-00-000-73591	67.94
						3,730.04
03/21/2025	ONLIB	76739	MIDWEST TAPE	AUDIO/VISUAL CHILDRENS	07-00-000-73751	213.66
03/21/2025	ONLIB	76740	PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL CHILDRENS	07-00-000-73751	480.92
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	(331.45)
						149.47

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 03/21/2025 - 03/21/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/21/2025	ONLIB	76741	THOMSON REUTERS-WEST PYMNT CTR	REFERENCE STANDING ORDER	07-00-000-73769	320.47
Report Total:						7,386.92

--- TOTALS BY GL DISTRIBUTION ---

PROGRAM/CHILDREN	07-00-000-72837	414.20
BOOK PURCH - CHILDREN'S	07-00-000-73591	2,452.81
BOOK PURCH - YOUNG ADULT	07-00-000-73593	83.62
PERIODICALS & PAMPHLETS	07-00-000-73595	22.52
ADULT NON-FICTION BOOKS	07-00-000-73701	1,284.57
ADULT FICTION BOOKS	07-00-000-73711	1,338.49
AUDIO/VISUAL - ADULT	07-00-000-73741	448.00
AUDIO/ADULT	07-00-000-73743	390.84
AUDIO/VISUAL CHILDRENS	07-00-000-73751	363.13
REFERENCE STANDING ORDER	07-00-000-73769	320.47
BOOKMOBILE COLLECTIONS	07-74-000-73590	268.27

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK NUMBER 76742 - 76754

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/21/2025	ONLIB	76742	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	267.56
03/21/2025	ONLIB	76743	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	509.28
03/21/2025	ONLIB	76744	COMCAST CABLE	TELEPHONE/COMMUNICATIONS	07-00-000-72120	341.29
03/21/2025	ONLIB	76745	KI	BUILDING REMODEL	07-95-000-75113	883.00
03/21/2025	ONLIB	76746	LACONI	DUES & SUBCRIPTIONS	07-00-000-72720	150.00
03/21/2025	ONLIB	76747	MENARDS	OTHER OPERATING SUPPLIES	07-00-000-73870	25.95
03/21/2025	ONLIB	76748	OUTSOURCE SOLUTIONS GROUP, INC	R&M - COMPUTER EQUIPMENT	07-00-000-72565	6,948.48
				SOFTWARE LICENSING & SUPPORT	07-00-000-72655	2,730.56
				SOFTWARE LICENSING & SUPPORT	07-00-000-72655	4,548.26
						14,227.30
03/21/2025	ONLIB	76749	ROBBINS SCHWARTZ, LTD.	LEGAL SERVICES	07-00-000-72850	6,000.00
				LEGAL SERVICES	07-00-000-72850	3,262.05
						9,262.05
03/21/2025	ONLIB	76750	SITE DESIGN GROUP, LTD.	OTHER CONTRACTUAL SERVICES	07-00-000-72790	830.00
				OTHER CONTRACTUAL SERVICES	07-00-000-72790	2,687.50
				BUILDING & GROUND IMPROVEMENTS	07-95-000-75125	1,725.00
						5,242.50
03/21/2025	ONLIB	76751	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	07-00-000-73110	13.69
03/21/2025	ONLIB	76752	TRANE	R & M - BUILDINGS/STRUCT	07-00-000-72520	217.44
03/21/2025	ONLIB	76753	VILLAGE OF TINLEY PARK	GASOLINE	07-00-000-73530	22.07
03/21/2025	ONLIB	76754	XEROX FINANCIAL SERVICES LLC	R & M - LIBRARY EQUIP	07-00-000-72561	3,075.01
				R & M - LIBRARY EQUIP	07-00-000-72561	462.00
						3,537.01
Report Total:						34,699.14

--- TOTALS BY GL DISTRIBUTION ---

TELEPHONE/COMMUNICATIONS	07-00-000-72120	1,118.13
R & M - BUILDINGS/STRUCT	07-00-000-72520	217.44
R & M - LIBRARY EQUIP	07-00-000-72561	3,537.01
R&M - COMPUTER EQUIPMENT	07-00-000-72565	6,948.48
SOFTWARE LICENSING & SUPPORT	07-00-000-72655	7,278.82
DUES & SUBCRIPTIONS	07-00-000-72720	150.00
OTHER CONTRACTUAL SERVICES	07-00-000-72790	3,517.50
LEGAL SERVICES	07-00-000-72850	9,262.05
OFFICE SUPPLIES	07-00-000-73110	13.69
GASOLINE	07-00-000-73530	22.07
OTHER OPERATING SUPPLIES	07-00-000-73870	25.95
BUILDING REMODEL	07-95-000-75113	883.00
BUILDING & GROUND IMPROVEMENTS	07-95-000-75125	1,725.00

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK
CHECK NUMBER 76755 - 76761

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/25/2025	ONLIB	76755	BAKER & TAYLOR L52574-1	BOOK PURCH - CHILDREN'S	07-00-000-73591	76.47
03/25/2025	ONLIB	76756	BAKER & TAYLOR L52697-0	ADULT NON-FICTION BOOKS	07-00-000-73701	880.15
03/25/2025	ONLIB	76757	BAKER & TAYLOR #75029493	BOOKMOBILE COLLECTIONS	07-74-000-73590	22.17
03/25/2025	ONLIB	76758	BAKER & TAYLOR, L411827	BOOKMOBILE COLLECTIONS	07-74-000-73590	198.21
03/25/2025	ONLIB	76759	CENTER POINT LARGE PRINT	ADULT FICTION BOOKS	07-00-000-73711	343.38
				ADULT NON-FICTION BOOKS	07-00-000-73701	49.14
						392.52
03/25/2025	ONLIB	76760	INGRAM LIBRARY SERVICES	BOOK PURCH - CHILDREN'S	07-00-000-73591	329.82
				BOOKMOBILE COLLECTIONS	07-74-000-73590	238.71
				ADULT FICTION BOOKS	07-00-000-73711	1,002.68
				ADULT FICTION BOOKS	07-00-000-73711	974.99
						2,546.20
03/25/2025	ONLIB	76761	MIDWEST TAPE	AUDIO/VISUAL CHILDRENS	07-00-000-73751	145.68
				AUDIO/VISUAL - ADULT	07-00-000-73741	14.39
						160.07
Report Total:						4,275.79

--- TOTALS BY GL DISTRIBUTION ---

BOOK PURCH - CHILDREN'S	07-00-000-73591	406.29
ADULT NON-FICTION BOOKS	07-00-000-73701	929.29
ADULT FICTION BOOKS	07-00-000-73711	2,321.05
AUDIO/VISUAL - ADULT	07-00-000-73741	14.39
AUDIO/VISUAL CHILDRENS	07-00-000-73751	145.68
BOOKMOBILE COLLECTIONS	07-74-000-73590	459.09

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 03/27/2025 - 03/27/2025

BANK CODE: ONLIB - OLD NATIONAL - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/27/2025	ONLIB	76762	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	105.07
03/27/2025	ONLIB	76763	AURELIO'S PIZZA	PROGRAM/YOUNG ADULT	07-00-000-72836	67.80
03/27/2025	ONLIB	76764	BAKER & TAYLOR L52697-0	ADULT NON-FICTION BOOKS	07-00-000-73701	951.66
				ADULT NON-FICTION BOOKS	07-00-000-73701	887.93
						1,839.59
03/27/2025	ONLIB	76765	CASE LOTS INC	OTHER OPERATING SUPPLIES	07-00-000-73870	322.70
03/27/2025	ONLIB	76766	CREATIVE CAKES	PROMOTIONAL ITEMS	07-00-000-72985	400.00
03/27/2025	ONLIB	76767	GREEN PROMOTING LLC	PROMOTIONAL ITEMS	07-00-000-72985	1,552.00
03/27/2025	ONLIB	76768	HUDSON, RICHARD	CULTURAL ARTS & PROGRAMS	07-00-000-72835	550.00
03/27/2025	ONLIB	76769	JARRAR MONA	PROGRAM/CHILDREN	07-00-000-72837	100.00
03/27/2025	ONLIB	76770	JOHNSON CONTROLS SECURITY SOLUTION	R & M - BUILDINGS/STRUCT	07-00-000-72520	277.47
03/27/2025	ONLIB	76771	KANOPY LLC.	EREADER DOWNLOADS	07-00-000-73754	339.15
03/27/2025	ONLIB	76772	LEESON PATRICE	CULTURAL ARTS & PROGRAMS	07-00-000-72835	75.00
03/27/2025	ONLIB	76773	MENARDS	OTHER OPERATING SUPPLIES	07-00-000-73870	74.63
03/27/2025	ONLIB	76774	ORIENTAL TRADING COMPANY INC	PROGRAM/CHILDREN	07-00-000-72837	141.56
				PROGRAM/YOUNG ADULT	07-00-000-72836	117.75
						259.31
03/27/2025	ONLIB	76775	RUITER KATHY	CULTURAL ARTS & PROGRAMS	07-00-000-72835	75.00
03/27/2025	ONLIB	76776	VERIZON WIRELESS	TELEPHONE/COMMUNICATIONS	07-00-000-72120	159.04
				TELECOMMUNICATIONS EXP	07-74-000-72125	105.51
						264.55
03/27/2025	ONLIB	76777	XEROX FINANCIAL SERVICES LLC	R & M - LIBRARY EQUIP	07-00-000-72561	187.20
03/27/2025	ONLIB	76778	ZIMMERMAN VIVIAN M	CULTURAL ARTS & PROGRAMS	07-00-000-72835	80.00
Report Total:						6,569.47

--- TOTALS BY GL DISTRIBUTION ---

Description	GL Number	Amount
TELEPHONE/COMMUNICATIONS	07-00-000-72120	264.11
R & M - BUILDINGS/STRUCT	07-00-000-72520	277.47
R & M - LIBRARY EQUIP	07-00-000-72561	187.20
CULTURAL ARTS & PROGRAMS	07-00-000-72835	780.00
PROGRAM/YOUNG ADULT	07-00-000-72836	185.55
PROGRAM/CHILDREN	07-00-000-72837	241.56
PROMOTIONAL ITEMS	07-00-000-72985	1,952.00
ADULT NON-FICTION BOOKS	07-00-000-73701	1,839.59
EREADER DOWNLOADS	07-00-000-73754	339.15
OTHER OPERATING SUPPLIES	07-00-000-73870	397.33
TELECOMMUNICATIONS EXP	07-74-000-72125	105.51

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK
CHECK DATE 04/04/2025 - 04/04/2025

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
04/04/2025	LIBCK	76779	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	309.30
04/04/2025	LIBCK	76780	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	371.39
04/04/2025	LIBCK	76781	AURELIO'S PIZZA	PROGRAM/YOUNG ADULT	07-00-000-72836	70.40
04/04/2025	LIBCK	76782	INGRAM LIBRARY SERVICES	SOFTWARE LICENSING & SUPPORT	07-00-000-72655	386.16
04/04/2025	LIBCK	76783	KLEIN, THORPE & JENKINS, LTD	LEGAL SERVICES	07-00-000-72850	2,327.50
04/04/2025	LIBCK	76784	MENARDS	CULTURAL ARTS & PROGRAMS	07-00-000-72835	35.82
				PROGRAM/CHILDREN	07-00-000-72837	10.98
				OTHER OPERATING SUPPLIES	07-00-000-73870	24.22
				OTHER OPERATING SUPPLIES	07-00-000-73870	52.23
				OTHER OPERATING SUPPLIES	07-00-000-73870	74.63
						197.88
04/04/2025	LIBCK	76785	RUITER KATHY	CULTURAL ARTS & PROGRAMS	07-00-000-72835	75.00
04/04/2025	LIBCK	76786	SMC CONSTRUCTION SERVICES	BUILDING REMODEL	07-95-000-75113	639,516.79
04/04/2025	LIBCK	76787	ST. OF IL.-CENTRAL MGMT SRVS.	TELEPHONE/COMMUNICATIONS	07-00-000-72120	475.00
04/04/2025	LIBCK	76788	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	07-00-000-73110	286.35
04/04/2025	LIBCK	76789	TRANE	R & M - BUILDINGS/STRUCT	07-00-000-72520	163.92
04/04/2025	LIBCK	76790	VILLAGE OF TINLEY PARK	GASOLINE	07-00-000-73530	66.22
04/04/2025	LIBCK	76791	XEROX FINANCIAL SERVICES LLC	R & M - LIBRARY EQUIP	07-00-000-72561	836.00
				R & M - LIBRARY EQUIP	07-00-000-72561	3,075.01
				R & M - LIBRARY EQUIP	07-00-000-72561	462.00
						4,373.01
04/04/2025	LIBCK	76792	ZIMMERMAN VIVIAN M	CULTURAL ARTS & PROGRAMS	07-00-000-72835	80.00
Report Total:						648,698.92

--- TOTALS BY GL DISTRIBUTION ---

Description	GL Number	Amount
TELEPHONE/COMMUNICATIONS	07-00-000-72120	1,155.69
R & M - BUILDINGS/STRUCT	07-00-000-72520	163.92
R & M - LIBRARY EQUIP	07-00-000-72561	4,373.01
SOFTWARE LICENSING & SUPPORT	07-00-000-72655	386.16
CULTURAL ARTS & PROGRAMS	07-00-000-72835	190.82
PROGRAM/YOUNG ADULT	07-00-000-72836	70.40
PROGRAM/CHILDREN	07-00-000-72837	10.98
LEGAL SERVICES	07-00-000-72850	2,327.50
OFFICE SUPPLIES	07-00-000-73110	286.35
GASOLINE	07-00-000-73530	66.22
OTHER OPERATING SUPPLIES	07-00-000-73870	151.08
BUILDING REMODEL	07-95-000-75113	639,516.79

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK
CHECK DATE 04/07/2025 - 04/07/2025

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
04/07/2025	LIBCK	76793	BAKER & TAYLOR L52697-0	ADULT NON-FICTION BOOKS	07-00-000-73701	750.18
				ADULT NON-FICTION BOOKS	07-00-000-73701	738.99
				ADULT NON-FICTION BOOKS	07-00-000-73701	553.81
				ADULT NON-FICTION BOOKS	07-00-000-73701	652.43
						2,695.41
04/07/2025	LIBCK	76794	BAKER & TAYLOR #75029493	BOOKMOBILE COLLECTIONS	07-74-000-73590	44.32
04/07/2025	LIBCK	76795	BAKER & TAYLOR L423787	BOOK PURCH - CHILDREN'S	07-00-000-73591	104.52
04/07/2025	LIBCK	76796	BAKER & TAYLOR-#75000638	AUDIO/VISUAL - ADULT	07-00-000-73741	44.33
				AUDIO/VISUAL - ADULT	07-00-000-73741	22.16
				AUDIO/VISUAL - ADULT	07-00-000-73741	33.98
				AUDIO/VISUAL - ADULT	07-00-000-73741	52.45
				AUDIO/VISUAL - ADULT	07-00-000-73741	36.92
				AUDIO/VISUAL - ADULT	07-00-000-73741	33.95
				AUDIO/VISUAL - ADULT	07-00-000-73741	14.77
				AUDIO/VISUAL - ADULT	07-00-000-73741	29.52
				AUDIO/VISUAL - ADULT	07-00-000-73741	81.23
				AUDIO/VISUAL - ADULT	07-00-000-73741	29.54
				AUDIO/VISUAL - ADULT	07-00-000-73741	81.26
				AUDIO/VISUAL - ADULT	07-00-000-73741	51.71
				AUDIO/VISUAL - ADULT	07-00-000-73741	30.29
						542.11
04/07/2025	LIBCK	76797	BLACKSTONE PUBLISHING	AUDIO/ADULT	07-00-000-73743	74.44
				AUDIO/ADULT	07-00-000-73743	40.00
						114.44
04/07/2025	LIBCK	76798	CCH	REFERENCE STANDING ORDER	07-00-000-73769	300.96
04/07/2025	LIBCK	76799	CENGAGE LEARNING	BOOK PURCH - CHILDREN'S	07-00-000-73591	63.97
				BOOKMOBILE COLLECTIONS	07-74-000-73590	215.09
				BOOKMOBILE COLLECTIONS	07-74-000-73590	50.68
						329.74
04/07/2025	LIBCK	76800	INGRAM LIBRARY SERVICES	ADULT FICTION BOOKS	07-00-000-73711	145.02
				PROGRAM/CHILDREN	07-00-000-72837	70.35
				BOOK PURCH - CHILDREN'S	07-00-000-73591	1,305.80
				BOOK PURCH - CHILDREN'S	07-00-000-73591	492.91
				ADULT FICTION BOOKS	07-00-000-73711	353.93
				ADULT FICTION BOOKS	07-00-000-73711	158.40
				ADULT FICTION BOOKS	07-00-000-73711	213.12
				BOOK PURCH - CHILDREN'S	07-00-000-73591	302.86
				ADULT FICTION BOOKS	07-00-000-73711	536.80
				ADULT FICTION BOOKS	07-00-000-73711	804.93
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	466.76
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	53.40
						4,904.28
04/07/2025	LIBCK	76801	MIDWEST TAPE	AUDIO/VISUAL CHILDRENS	07-00-000-73751	149.95
Report Total:						9,185.73

--- TOTALS BY GL DISTRIBUTION ---

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 04/07/2025 - 04/07/2025

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			PROGRAM/CHILDREN		07-00-000-72837	70.35
			BOOK PURCH - CHILDREN'S		07-00-000-73591	2,270.06
			BOOK PURCH - YOUNG ADULT		07-00-000-73593	520.16
			ADULT NON-FICTION BOOKS		07-00-000-73701	2,695.41
			ADULT FICTION BOOKS		07-00-000-73711	2,212.20
			AUDIO/VISUAL - ADULT		07-00-000-73741	542.11
			AUDIO/ADULT		07-00-000-73743	114.44
			AUDIO/VISUAL CHILDRENS		07-00-000-73751	149.95
			REFERENCE STANDING ORDER		07-00-000-73769	300.96
			BOOKMOBILE COLLECTIONS		07-74-000-73590	310.09

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 04/09/2025 - 04/09/2025

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
04/09/2025	LIBCK	76802	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	371.39
04/09/2025	LIBCK	76803	BETTENHAUSEN AUTOMOTIVE	R & M - LIBRARY EQUIP	07-00-000-72561	66.18
04/09/2025	LIBCK	76804	CHASE CARD SERVICES	PROGRAM/CHILDREN	07-00-000-72837	37.67
				SOFTWARE LICENSING & SUPPORT	07-00-000-72655	3,302.30
				LIBRARY SUPPLIES	07-00-000-73115	1,348.11
				OFFICE SUPPLIES	07-00-000-73110	290.28
				BOOK PROCESSING SUPPLIES	07-00-000-72765	252.96
				PAINTING	07-95-000-75111	30.95
				BUILDING REMODEL	07-95-000-75113	1,304.00
				PUBLICITY/PUBLIC INFORM	07-00-000-72796	117.24
				R & M - BUILDINGS/STRUCT	07-00-000-72520	121.34
				PROMOTIONAL ITEMS	07-00-000-72985	3,585.08
				COMPUTER EQUIPMENT	07-95-000-74128	3,419.29
				AUDIO/VISUAL - ADULT	07-00-000-73741	51.98
				TELEPHONE/COMMUNICATIONS	07-00-000-72120	1,320.00
				CONTINGENCY	07-00-000-99000	40.00
				RECEPTION & MEALS	07-00-000-72220	112.95
				R&M - COMPUTER EQUIPMENT	07-00-000-72565	(9.56)
						15,324.59
04/09/2025	LIBCK	76805	DEMCO SOFTWARE	BOOK PROCESSING SUPPLIES	07-00-000-72765	158.46
04/09/2025	LIBCK	76806	MICHAEL, TINA	CULTURAL ARTS & PROGRAMS	07-00-000-72835	200.00
04/09/2025	LIBCK	76807	NICOR	NATURAL GAS	07-00-000-72511	578.19
04/09/2025	LIBCK	76808	NOONAN ELAINE GOTFRYD	CULTURAL ARTS & PROGRAMS	07-00-000-72835	75.00
04/09/2025	LIBCK	76809	OTIS ELEVATOR COMPANY	R & M - BUILDING EQUIP	07-00-000-72522	391.89
04/09/2025	LIBCK	76810	RASHID, AMANI	CULTURAL ARTS & PROGRAMS	07-00-000-72835	350.00
04/09/2025	LIBCK	76811	SUBURBAN YOUTH SYMPHONY ORCHES	PROGRAM/CHILDREN	07-00-000-72837	125.00
04/09/2025	LIBCK	76812	ULINE, INC	OTHER OPERATING SUPPLIES	07-00-000-73870	174.95
04/09/2025	LIBCK	76813	ZIMMERMAN VIVIAN M	CULTURAL ARTS & PROGRAMS	07-00-000-72835	80.00
Report Total:						17,895.65

--- TOTALS BY GL DISTRIBUTION ---

Description	GL Number	Amount
TELEPHONE/COMMUNICATIONS	07-00-000-72120	1,691.39
RECEPTION & MEALS	07-00-000-72220	112.95
NATURAL GAS	07-00-000-72511	578.19
R & M - BUILDINGS/STRUCT	07-00-000-72520	121.34
R & M - BUILDING EQUIP	07-00-000-72522	391.89
R & M - LIBRARY EQUIP	07-00-000-72561	66.18
R&M - COMPUTER EQUIPMENT	07-00-000-72565	(9.56)
SOFTWARE LICENSING & SUPPORT	07-00-000-72655	3,302.30
BOOK PROCESSING SUPPLIES	07-00-000-72765	411.42
PUBLICITY/PUBLIC INFORM	07-00-000-72796	117.24
CULTURAL ARTS & PROGRAMS	07-00-000-72835	705.00
PROGRAM/CHILDREN	07-00-000-72837	162.67
PROMOTIONAL ITEMS	07-00-000-72985	3,585.08

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK
CHECK DATE 04/09/2025 - 04/09/2025

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			OFFICE SUPPLIES		07-00-000-73110	290.28
			LIBRARY SUPPLIES		07-00-000-73115	1,348.11
			AUDIO/VISUAL - ADULT		07-00-000-73741	51.98
			OTHER OPERATING SUPPLIES		07-00-000-73870	174.95
			CONTINGENCY		07-00-000-99000	40.00
			COMPUTER EQUIPMENT		07-95-000-74128	3,419.29
			PAINTING		07-95-000-75111	30.95
			BUILDING REMODEL		07-95-000-75113	1,304.00

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK
CHECK DATE 04/11/2025 - 04/11/2025

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
04/11/2025	LIBCK	76815	AMAZON CAPITAL SERVICES, INC.	ADULT NON-FICTION BOOKS	07-00-000-73701	94.75
				AUDIO/VISUAL - ADULT	07-00-000-73741	451.82
				PROMOTIONAL ITEMS	07-00-000-72985	494.35
				PROMOTIONAL ITEMS	07-00-000-72985	(204.88)
				R & M - BUILDINGS/STRUCT	07-00-000-72520	19.18
				R & M - BUILDINGS/STRUCT	07-00-000-72520	62.17
				PROGRAM/CHILDREN	07-00-000-72837	42.77
				PROGRAM/CHILDREN	07-00-000-72837	184.01
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	104.97
				LIBRARY SUPPLIES	07-00-000-73115	33.08
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	498.91
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	(0.99)
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	(0.99)
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	27.54
				CULTURAL ARTS & PROGRAMS	07-00-000-72835	17.96
				PROMOTIONAL ITEMS	07-00-000-72985	146.87
				PROGRAM/CHILDREN	07-00-000-72837	18.18
				AUDIO/VISUAL - ADULT	07-00-000-73741	139.98
				BOOKMOBILE COLLECTIONS	07-74-000-73590	110.00
				BOOKMOBILE COLLECTIONS	07-74-000-73590	95.60
				ADULT NON-FICTION BOOKS	07-00-000-73701	182.88
				R & M - BUILDINGS/STRUCT	07-00-000-72520	237.98
				CULTURAL ARTS & PROGRAMS	07-00-000-72835	107.94
				BOOK PURCH - CHILDREN'S	07-00-000-73591	1,024.90
				AUDIO/VISUAL - ADULT	07-00-000-73741	96.61
				BOOKMOBILE COLLECTIONS	07-74-000-73590	32.10
				ADULT FICTION BOOKS	07-00-000-73711	23.75
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	39.18
				BOOKMOBILE COLLECTIONS	07-74-000-73590	40.77
				PROMOTIONAL ITEMS	07-00-000-72985	24.98
				PROMOTIONAL ITEMS	07-00-000-72985	204.88
				ADULT NON-FICTION BOOKS	07-00-000-73701	7.90
				CULTURAL ARTS & PROGRAMS	07-00-000-72835	48.95
				ADULT NON-FICTION BOOKS	07-00-000-73701	34.26
				AUDIO/VISUAL CHILDRENS	07-00-000-73751	23.94
				AUDIO/VISUAL - ADULT	07-00-000-73741	66.52
				R & M - BUILDINGS/STRUCT	07-00-000-72520	118.99
				PROGRAM/YOUNG ADULT	07-00-000-72836	791.68
				AUDIO/VISUAL - ADULT	07-00-000-73741	30.99
				LIBRARY SUPPLIES	07-00-000-73115	301.95
				BOOK PURCH - CHILDREN'S	07-00-000-73591	475.31
				BOOK PURCH - CHILDREN'S	07-00-000-73591	39.90
						6,291.64
Report Total:						6,291.64

--- TOTALS BY GL DISTRIBUTION ---

R & M - BUILDINGS/STRUCT	07-00-000-72520	438.32
CULTURAL ARTS & PROGRAMS	07-00-000-72835	174.85
PROGRAM/YOUNG ADULT	07-00-000-72836	791.68
PROGRAM/CHILDREN	07-00-000-72837	244.96
PROMOTIONAL ITEMS	07-00-000-72985	666.20

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 04/11/2025 - 04/11/2025

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			LIBRARY SUPPLIES		07-00-000-73115	335.03
			BOOK PURCH - CHILDREN'S		07-00-000-73591	1,540.11
			BOOK PURCH - YOUNG ADULT		07-00-000-73593	39.18
			ADULT NON-FICTION BOOKS		07-00-000-73701	319.79
			ADULT FICTION BOOKS		07-00-000-73711	23.75
			AUDIO/VISUAL - ADULT		07-00-000-73741	785.92
			AUDIO/VISUAL CHILDRENS		07-00-000-73751	653.38
			BOOKMOBILE COLLECTIONS		07-74-000-73590	278.47

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 04/16/2025 - 04/16/2025

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
04/16/2025	LIBCK	76818	BAKER & TAYLOR C443126	REFERENCE STANDING ORDER	07-00-000-73769	87.14
04/16/2025	LIBCK	76819	BAKER & TAYLOR L52697-0	ADULT NON-FICTION BOOKS	07-00-000-73701	408.24
04/16/2025	LIBCK	76820	BAKER & TAYLOR #75029493	BOOKMOBILE COLLECTIONS	07-74-000-73590	30.29
04/16/2025	LIBCK	76821	BAKER & TAYLOR L54777-8	AUDIO/VISUAL CHILDRENS	07-00-000-73751	445.78
04/16/2025	LIBCK	76822	BAKER & TAYLOR, L411827	BOOKMOBILE COLLECTIONS	07-74-000-73590	25.08
04/16/2025	LIBCK	76823	BAKER & TAYLOR-#75000638	AUDIO/VISUAL - ADULT	07-00-000-73741	200.14
				AUDIO/VISUAL - ADULT	07-00-000-73741	121.15
				AUDIO/VISUAL - ADULT	07-00-000-73741	33.96
						355.25
04/16/2025	LIBCK	76824	BLACKSTONE PUBLISHING	AUDIO/ADULT	07-00-000-73743	148.88
04/16/2025	LIBCK	76825	CENGAGE LEARNING	BOOKMOBILE COLLECTIONS	07-74-000-73590	122.20
				BOOKMOBILE COLLECTIONS	07-74-000-73590	32.00
						154.20
04/16/2025	LIBCK	76826	CENTER POINT LARGE PRINT	ADULT FICTION BOOKS	07-00-000-73711	24.57
04/16/2025	LIBCK	76827	INGRAM LIBRARY SERVICES	AUDIO/VISUAL CHILDRENS	07-00-000-73751	9.60
				PROGRAM/CHILDREN	07-00-000-72837	66.64
				PROGRAM/YOUNG ADULT	07-00-000-72836	583.83
				BOOK PURCH - CHILDREN'S	07-00-000-73591	437.79
				BOOK PURCH - CHILDREN'S	07-00-000-73591	(10.73)
				ADULT FICTION BOOKS	07-00-000-73711	20.91
				BOOK PURCH - CHILDREN'S	07-00-000-73591	226.29
				BOOK PURCH - CHILDREN'S	07-00-000-73591	(137.59)
				ADULT FICTION BOOKS	07-00-000-73711	108.05
				ADULT FICTION BOOKS	07-00-000-73711	211.68
				BOOK PURCH - CHILDREN'S	07-00-000-73591	236.35
				PROGRAM/YOUNG ADULT	07-00-000-72836	104.10
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	205.87
						2,062.79
04/16/2025	LIBCK	76828	MIDWEST TAPE	AUDIO/VISUAL CHILDRENS	07-00-000-73751	177.40
04/16/2025	LIBCK	76829	PLAYAWAY PRODUCTS LLC	AUDIO/ADULT	07-00-000-73743	348.95
04/16/2025	LIBCK	76830	SCHOLASTIC INC.	PROMOTIONAL ITEMS	07-00-000-72985	723.03
				PROMOTIONAL ITEMS	07-00-000-72985	537.50
				PROMOTIONAL ITEMS	07-00-000-72985	245.28
				PROMOTIONAL ITEMS	07-00-000-72985	539.66
						2,045.47
Report Total:						6,314.04

--- TOTALS BY GL DISTRIBUTION ---

PROGRAM/YOUNG ADULT	07-00-000-72836	687.93
PROGRAM/CHILDREN	07-00-000-72837	66.64
PROMOTIONAL ITEMS	07-00-000-72985	2,045.47
BOOK PURCH - CHILDREN'S	07-00-000-73591	752.11
BOOK PURCH - YOUNG ADULT	07-00-000-73593	205.87
ADULT NON-FICTION BOOKS	07-00-000-73701	408.24

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			ADULT FICTION BOOKS		07-00-000-73711	365.21
			AUDIO/VISUAL - ADULT		07-00-000-73741	355.25
			AUDIO/ADULT		07-00-000-73743	497.83
			AUDIO/VISUAL CHILDRENS		07-00-000-73751	632.78
			REFERENCE STANDING ORDER		07-00-000-73769	87.14
			BOOKMOBILE COLLECTIONS		07-74-000-73590	209.57

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK
CHECK NUMBER 76831 - 76848

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
04/16/2025	LIBCK	76831	BETTER CONTAINERS MFG.CO,INC.	LIBRARY SUPPLIES	07-00-000-73115	386.24
04/16/2025	LIBCK	76832	BS&A SOFTWARE LLC	COMPUTER EQUIPMENT	07-95-000-74128	120,000.00
04/16/2025	LIBCK	76833	BULLDOG CARPET CLEANING	R & M - BUILDINGS/STRUCT	07-00-000-72520	2,860.00
04/16/2025	LIBCK	76834	HOBBY LOBBY STORES, INC.	CULTURAL ARTS & PROGRAMS	07-00-000-72835	56.28
				PUBLICITY/PUBLIC INFORM	07-74-000-72796	40.53
						96.81
04/16/2025	LIBCK	76835	ILLINOIS LIBRARY ASSOCIATION	MEETINGS & CONFERENCES	07-00-000-72170	480.00
04/16/2025	LIBCK	76836	KANOPY LLC.	EREADER DOWNLOADS	07-00-000-73754	231.20
04/16/2025	LIBCK	76837	MIDWEST TAPE	EREADER DOWNLOADS	07-00-000-73754	6,023.21
04/16/2025	LIBCK	76838	NOONAN ELAINE GOTFRYD	CULTURAL ARTS & PROGRAMS	07-00-000-72835	75.00
04/16/2025	LIBCK	76839	ORIENTAL TRADING COMPANY INC	PUBLICITY/PUBLIC INFORM	07-74-000-72796	472.55
				PROMOTIONAL ITEMS	07-00-000-72985	390.20
				PROGRAM/CHILDREN	07-00-000-72837	349.78
						1,212.53
04/16/2025	LIBCK	76840	OVERDRIVE, INC.	EREADER DOWNLOADS	07-00-000-73754	8,994.57
				EREADER DOWNLOADS	07-00-000-73754	883.95
						9,878.52
04/16/2025	LIBCK	76841	PRODUCT ARCHITECTURE + DESIGN	BUILDING REMODEL	07-95-000-75113	10,089.60
04/16/2025	LIBCK	76842	PROQUEST	INFORMATION SERVICES	07-00-000-73771	8,139.73
04/16/2025	LIBCK	76843	QUADIENT FINANCE USA, INC	POSTAGE	07-00-000-72110	188.91
04/16/2025	LIBCK	76844	STAPLES BUSINESS ADVANTAGE	LIBRARY SUPPLIES	07-00-000-73115	99.99
04/16/2025	LIBCK	76845	TERRY'S RV CENTER	R & M VEHICLES	07-74-000-72540	141.47
04/16/2025	LIBCK	76846	THIRUS, VERA	REFUNDS	07-00-000-79000	7.60
04/16/2025	LIBCK	76847	UNITED STATES POSTAL SERVICE	POSTAGE	07-00-000-72110	2,992.76
04/16/2025	LIBCK	76848	XEROX FINANCIAL SERVICES LLC	R & M - LIBRARY EQUIP	07-00-000-72561	462.00
				R & M - LIBRARY EQUIP	07-00-000-72561	3,075.01
						3,537.01
Report Total:						166,440.58

--- TOTALS BY GL DISTRIBUTION ---

POSTAGE	07-00-000-72110	3,181.67
MEETINGS & CONFERENCES	07-00-000-72170	480.00
R & M - BUILDINGS/STRUCT	07-00-000-72520	2,860.00
R & M - LIBRARY EQUIP	07-00-000-72561	3,537.01
CULTURAL ARTS & PROGRAMS	07-00-000-72835	131.28
PROGRAM/CHILDREN	07-00-000-72837	349.78
PROMOTIONAL ITEMS	07-00-000-72985	390.20
LIBRARY SUPPLIES	07-00-000-73115	486.23
EREADER DOWNLOADS	07-00-000-73754	16,132.93
INFORMATION SERVICES	07-00-000-73771	8,139.73
REFUNDS	07-00-000-79000	7.60

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK NUMBER 76831 - 76848

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			R & M VEHICLES		07-74-000-72540	141.47
			PUBLICITY/PUBLIC INFORM		07-74-000-72796	513.08
			COMPUTER EQUIPMENT		07-95-000-74128	120,000.00
			BUILDING REMODEL		07-95-000-75113	10,089.60

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK
CHECK DATE 04/21/2025 - 04/21/2025

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
04/21/2025	LIBCK	76849	BAKER & TAYLOR C02009-9	REFERENCE STANDING ORDER	07-00-000-73769	16.71
				ADULT NON-FICTION STANDING	07-00-000-73709	85.67
						102.38
04/21/2025	LIBCK	76850	BAKER & TAYLOR L52574-1	BOOK PURCH - CHILDREN'S	07-00-000-73591	278.72
				BOOK PURCH - CHILDREN'S	07-00-000-73591	455.75
						734.47
04/21/2025	LIBCK	76851	BAKER & TAYLOR L52697-0	ADULT NON-FICTION BOOKS	07-00-000-73701	991.83
				ADULT NON-FICTION BOOKS	07-00-000-73701	733.97
						1,725.80
04/21/2025	LIBCK	76852	BAKER & TAYLOR #75029493	BOOKMOBILE COLLECTIONS	07-74-000-73590	22.17
04/21/2025	LIBCK	76853	BAKER & TAYLOR L423787	BOOK PURCH - YOUNG ADULT	07-00-000-73593	22.96
04/21/2025	LIBCK	76854	BAKER & TAYLOR, L411827	BOOKMOBILE COLLECTIONS	07-74-000-73590	104.91
04/21/2025	LIBCK	76855	BAKER & TAYLOR-#75000638	AUDIO/VISUAL - ADULT	07-00-000-73741	56.14
				AUDIO/VISUAL - ADULT	07-00-000-73741	59.08
				AUDIO/VISUAL - ADULT	07-00-000-73741	24.62
				AUDIO/VISUAL - ADULT	07-00-000-73741	30.96
				AUDIO/VISUAL - ADULT	07-00-000-73741	11.03
						181.83
04/21/2025	LIBCK	76856	INGRAM LIBRARY SERVICES	ADULT FICTION BOOKS	07-00-000-73711	1,201.13
				BOOK PURCH - CHILDREN'S	07-00-000-73591	211.15
						1,412.28
04/21/2025	LIBCK	76857	MIDWEST TAPE	AUDIO/VISUAL CHILDRENS	07-00-000-73751	119.30
04/21/2025	LIBCK	76858	PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL CHILDRENS	07-00-000-73751	333.95
Report Total:						4,760.05

--- TOTALS BY GL DISTRIBUTION ---

BOOK PURCH - CHILDREN'S	07-00-000-73591	945.62
BOOK PURCH - YOUNG ADULT	07-00-000-73593	22.96
ADULT NON-FICTION BOOKS	07-00-000-73701	1,725.80
ADULT NON-FICTION STANDING	07-00-000-73709	85.67
ADULT FICTION BOOKS	07-00-000-73711	1,201.13
AUDIO/VISUAL - ADULT	07-00-000-73741	181.83
AUDIO/VISUAL CHILDRENS	07-00-000-73751	453.25
REFERENCE STANDING ORDER	07-00-000-73769	16.71
BOOKMOBILE COLLECTIONS	07-74-000-73590	127.08

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK
CHECK DATE 04/24/2025 - 04/24/2025

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
04/24/2025	LIBCK	76859	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	522.12
04/24/2025	LIBCK	76860	AURELIO'S PIZZA	RECEPTION & MEALS	07-00-000-72220	269.20
				RECEPTION & MEALS	07-00-000-72220	50.60
						319.80
04/24/2025	LIBCK	76861	BETTENHAUSEN AUTOMOTIVE	R & M - LIBRARY EQUIP	07-00-000-72561	443.32
04/24/2025	LIBCK	76862	CINTAS CORPORATION	R & M - BUILDINGS/STRUCT	07-00-000-72520	109.39
				R & M - BUILDINGS/STRUCT	07-00-000-72520	109.39
						218.78
04/24/2025	LIBCK	76863	COSMOPOLITAN BLDG. SERV., INC.	R & M - BUILDINGS/STRUCT	07-00-000-72520	3,507.00
04/24/2025	LIBCK	76864	DEMCO SOFTWARE	BOOK PROCESSING SUPPLIES	07-00-000-72765	486.59
04/24/2025	LIBCK	76865	MARTIN WHALEN O.S. INC.	TELEPHONE/COMMUNICATIONS	07-00-000-72120	5,245.00
04/24/2025	LIBCK	76866	MICHAEL, TINA	MISCELLANEOUS GRANT EXP	07-00-000-74225	200.00
04/24/2025	LIBCK	76867	OUTSOURCE SOLUTIONS GROUP, INC	R&M - COMPUTER EQUIPMENT	07-00-000-72565	6,948.48
				SOFTWARE LICENSING & SUPPORT	07-00-000-72655	2,758.61
						9,707.09
04/24/2025	LIBCK	76868	RASHID, AMANI	CULTURAL ARTS & PROGRAMS	07-00-000-72835	350.00
04/24/2025	LIBCK	76869	SAM'S CLUB BRC PLCC	OTHER OPERATING SUPPLIES	07-00-000-73870	274.06
				PROGRAM/CHILDREN	07-00-000-72837	35.64
				OFFICE SUPPLIES	07-00-000-73110	44.96
				CULTURAL ARTS & PROGRAMS	07-00-000-72835	217.79
						572.45
04/24/2025	LIBCK	76870	SHOWCASES	BOOK PROCESSING SUPPLIES	07-00-000-72765	116.77
04/24/2025	LIBCK	76871	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	07-00-000-73110	183.06
04/24/2025	LIBCK	76872	STEVENS, BRIAN	REFUNDS	07-00-000-79000	10.00
04/24/2025	LIBCK	76873	THE WEHRMAN COLLABORATIVE	PUBLICITY/PUBLIC INFORM	07-00-000-72796	800.00
04/24/2025	LIBCK	76874	TRANE	R & M - BUILDINGS/STRUCT	07-00-000-72520	402.60
				R & M - BUILDINGS/STRUCT	07-00-000-72520	138.24
				R & M - BUILDINGS/STRUCT	07-00-000-72520	61.92
						602.76
04/24/2025	LIBCK	76875	VERIZON WIRELESS	TELEPHONE/COMMUNICATIONS	07-00-000-72120	144.94
				TELECOMMUNICATIONS EXP	07-74-000-72125	73.66
						218.60
04/24/2025	LIBCK	76876	VILLAGE OF TINLEY PARK	ACCOUNTING & AUDIT SERV	07-00-000-72845	20,000.00
Report Total:						43,503.34

--- TOTALS BY GL DISTRIBUTION ---

TELEPHONE/COMMUNICATIONS	07-00-000-72120	5,912.06
RECEPTION & MEALS	07-00-000-72220	319.80
R & M - BUILDINGS/STRUCT	07-00-000-72520	4,328.54
R & M - LIBRARY EQUIP	07-00-000-72561	443.32

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			R&M - COMPUTER EQUIPMENT		07-00-000-72565	6,948.48
			SOFTWARE LICENSING & SUPPORT		07-00-000-72655	2,758.61
			BOOK PROCESSING SUPPLIES		07-00-000-72765	603.36
			PUBLICITY/PUBLIC INFORM		07-00-000-72796	800.00
			CULTURAL ARTS & PROGRAMS		07-00-000-72835	567.79
			PROGRAM/CHILDREN		07-00-000-72837	35.64
			ACCOUNTING & AUDIT SERV		07-00-000-72845	20,000.00
			OFFICE SUPPLIES		07-00-000-73110	228.02
			OTHER OPERATING SUPPLIES		07-00-000-73870	274.06
			MISCELLANEOUS GRANT EXP		07-00-000-74225	200.00
			REFUNDS		07-00-000-79000	10.00
			TELECOMMUNICATIONS EXP		07-74-000-72125	73.66

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK DATE 04/30/2025 - 04/30/2025

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
04/30/2025	LIBCK	76877	BAKER & TAYLOR C443126	ADULT NON-FICTION STANDING	07-00-000-73709	97.33
04/30/2025	LIBCK	76878	BAKER & TAYLOR L52697-0	ADULT NON-FICTION BOOKS	07-00-000-73701	708.10
				REFERENCE BOOKS	07-00-000-73761	68.69
				ADULT NON-FICTION BOOKS	07-00-000-73701	1,023.75
				ADULT NON-FICTION BOOKS	07-00-000-73701	568.77
						2,369.31
04/30/2025	LIBCK	76879	BAKER & TAYLOR #75029493	BOOKMOBILE COLLECTIONS	07-74-000-73590	19.21
				BOOKMOBILE COLLECTIONS	07-74-000-73590	68.70
						87.91
04/30/2025	LIBCK	76880	BAKER & TAYLOR, L411827	BOOKMOBILE COLLECTIONS	07-74-000-73590	1,252.34
				BOOKMOBILE COLLECTIONS	07-74-000-73590	97.59
						1,349.93
04/30/2025	LIBCK	76881	BAKER & TAYLOR-#75000638	AUDIO/VISUAL - ADULT	07-00-000-73741	96.03
				AUDIO/VISUAL - ADULT	07-00-000-73741	46.53
				AUDIO/VISUAL - ADULT	07-00-000-73741	38.42
						180.98
04/30/2025	LIBCK	76882	BLACKSTONE PUBLISHING	AUDIO/ADULT	07-00-000-73743	347.87
				AUDIO/ADULT	07-00-000-73743	40.00
						387.87
04/30/2025	LIBCK	76883	CENTER POINT LARGE PRINT	ADULT FICTION BOOKS	07-00-000-73711	317.61
04/30/2025	LIBCK	76884	INGRAM LIBRARY SERVICES	BOOKMOBILE COLLECTIONS	07-74-000-73590	171.10
				ADULT FICTION BOOKS	07-00-000-73711	1,007.78
				ADULT FICTION BOOKS	07-00-000-73711	(17.94)
				BOOK PURCH - YOUNG ADULT	07-00-000-73593	63.30
				ADULT FICTION BOOKS	07-00-000-73711	38.95
				ADULT FICTION BOOKS	07-00-000-73711	195.25
				ADULT FICTION BOOKS	07-00-000-73711	513.57
				BOOKMOBILE COLLECTIONS	07-74-000-73590	100.36
				BOOK PURCH - CHILDREN'S	07-00-000-73591	818.76
				BOOK PURCH - CHILDREN'S	07-00-000-73591	(10.73)
				BOOK PURCH - CHILDREN'S	07-00-000-73591	(137.59)
				BOOK PURCH - CHILDREN'S	07-00-000-73591	93.28
						2,836.09
04/30/2025	LIBCK	76885	MIDWEST TAPE	AUDIO/VISUAL CHILDRENS	07-00-000-73751	983.56
04/30/2025	LIBCK	76886	PLAYAWAY PRODUCTS LLC	AUDIO/VISUAL CHILDRENS	07-00-000-73751	67.99
Report Total:						8,678.58

--- TOTALS BY GL DISTRIBUTION ---

BOOK PURCH - CHILDREN'S	07-00-000-73591	763.72
BOOK PURCH - YOUNG ADULT	07-00-000-73593	63.30
ADULT NON-FICTION BOOKS	07-00-000-73701	2,300.62
ADULT NON-FICTION STANDING	07-00-000-73709	97.33
ADULT FICTION BOOKS	07-00-000-73711	2,055.22
AUDIO/VISUAL - ADULT	07-00-000-73741	180.98
AUDIO/ADULT	07-00-000-73743	387.87

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			AUDIO/VISUAL CHILDRENS		07-00-000-73751	1,051.55
			REFERENCE BOOKS		07-00-000-73761	68.69
			BOOKMOBILE COLLECTIONS		07-74-000-73590	1,709.30

CHECK DISBURSEMENT REPORT FOR VILLAGE OF TINLEY PARK

CHECK NUMBER 76887 - 76901

BANK CODE: LIBCK - FIFTH THIRD - LIBRARY CHECKING - CHECK TYPE: PAPER CHECK

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
04/30/2025	LIBCK	76887	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	269.13
04/30/2025	LIBCK	76888	A T & T	TELEPHONE/COMMUNICATIONS	07-00-000-72120	108.49
04/30/2025	LIBCK	76889	ANHALT JOY	MEETINGS & CONFERENCES	07-00-000-72170	245.86
04/30/2025	LIBCK	76890	BAUER EMILY	TRAVEL EXPENSE	07-00-000-72130	6.86
				TRAVEL EXPENSE	07-00-000-72130	13.79
						20.65
04/30/2025	LIBCK	76891	CASE LOTS INC	OTHER OPERATING SUPPLIES	07-00-000-73870	383.20
04/30/2025	LIBCK	76892	COMCAST CABLE	TELEPHONE/COMMUNICATIONS	07-00-000-72120	331.29
04/30/2025	LIBCK	76893	JEWEL OSCO	PROMOTIONAL ITEMS	07-00-000-72985	75.00
				PROGRAM/CHILDREN	07-00-000-72837	41.02
						116.02
04/30/2025	LIBCK	76894	KLEIN, THORPE & JENKINS, LTD	LEGAL SERVICES	07-00-000-72850	2,107.00
04/30/2025	LIBCK	76895	MENARDS	OTHER OPERATING SUPPLIES	07-00-000-73870	77.32
				BUILDING REMODEL	07-95-000-75113	25.97
				PROGRAM/CHILDREN	07-00-000-72837	10.99
						114.28
04/30/2025	LIBCK	76896	ROBBINS SCHWARTZ, LTD.	LEGAL SERVICES	07-00-000-72850	2,073.75
04/30/2025	LIBCK	76897	SERVICE BUILDING MAINT. INC.	R & M - BUILDINGS/STRUCT	07-00-000-72520	1,225.00
04/30/2025	LIBCK	76898	SITE DESIGN GROUP, LTD.	OTHER CONTRACTUAL SERVICES	07-00-000-72790	630.00
				OTHER CONTRACTUAL SERVICES	07-00-000-72790	610.00
				OTHER CONTRACTUAL SERVICES	07-00-000-72790	1,000.00
				OTHER CONTRACTUAL SERVICES	07-00-000-72790	100.00
						2,340.00
04/30/2025	LIBCK	76899	ST. OF IL.-CENTRAL MGMT SRVS.	TELEPHONE/COMMUNICATIONS	07-00-000-72120	475.00
04/30/2025	LIBCK	76900	ULINE, INC	OTHER OPERATING SUPPLIES	07-00-000-73870	116.64
04/30/2025	LIBCK	76901	XEROX FINANCIAL SERVICES LLC	R & M - LIBRARY EQUIP	07-00-000-72561	187.20
Report Total:						10,113.51

--- TOTALS BY GL DISTRIBUTION ---

Description	GL Number	Amount
TELEPHONE/COMMUNICATIONS	07-00-000-72120	1,183.91
TRAVEL EXPENSE	07-00-000-72130	20.65
MEETINGS & CONFERENCES	07-00-000-72170	245.86
R & M - BUILDINGS/STRUCT	07-00-000-72520	1,225.00
R & M - LIBRARY EQUIP	07-00-000-72561	187.20
OTHER CONTRACTUAL SERVICES	07-00-000-72790	2,340.00
PROGRAM/CHILDREN	07-00-000-72837	52.01
LEGAL SERVICES	07-00-000-72850	4,180.75
PROMOTIONAL ITEMS	07-00-000-72985	75.00
OTHER OPERATING SUPPLIES	07-00-000-73870	577.16
BUILDING REMODEL	07-95-000-75113	25.97