Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68691	5/1/2020	000202 BAKER & TAYLOR L52697-0	2035205475		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	555.98
					Total :	**555.98**
68692	5/1/2020	000270 BAKER & TAYLOR-#75000638	H45306380		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.98
			H45306381		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.74
			H45322460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	156.52
			H45322910		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	469.85
					Total :	**684.09**
68693	5/1/2020	013070 CENGAGE LEARNING	70271991		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.79
			70272225		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.19
			70276051		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	24.79
					Adult Non-Fiction Order	
					07-00-000-73701	27.19
					Total :	**99.96**
68694	5/1/2020	013070 CENGAGE LEARNING	70276310		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	25.59

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68694	5/1/2020	013070 013070 CENGAGE LEARNING	(Continued)		Total :	25.59
68695	5/1/2020	001018 INGRAM LIBRARY SERVICES	62642020		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	50.10
			62642033		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	381.56
			62642135		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	67.06
			62642179		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	256.35
			67189651		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	58.89
					Total :	813.96

5 Vouchers for bank code : ap_lib — Bank total : 2,179.58

5 Vouchers in this report — Total vouchers : 2,179.58

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
68696	5/1/2020	019076 MADDOX, SUSAN K.	04292020		ADULT PROGRAMMING	
					Adult Programming Springtime in Par	
					07-00-000-72835	200.00
					Total :	**200.00**
68697	5/1/2020	016318 OTIS ELEVATOR COMPANY	CYS05552E520		ELEVATOR SERVICE FROM 05/01/2	
					Elevator Service from 05/01/2020 thru	
					07-00-000-72522	326.75
					Total :	**326.75**
2 Vouchers for bank code : ap_lib					**Bank total :**	**526.75**
2 Vouchers in this report					**Total vouchers :**	**526.75**

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
68698	5/8/2020	013702 A T & T	1072383507		BILLING	
					Billing 3/19/2020 thru 4/18/2020	
					07-00-000-72120	729.80
					Total :	**729.80**
68699	5/8/2020	013702 A T & T	6278734504		BILLING	
					Billing 4/19/2020 thru 5/18/2020	
					07-00-000-72120	342.74
					Total :	**342.74**
68700	5/8/2020	018503 CARDNO INC	291498		NATIVE RESTORATION AND MAINT	
					Native Restoration and Maintenance	
					07-95-000-75125	13,664.72
					Total :	**13,664.72**
68701	5/8/2020	012859 CLARENCE DAVIDS & COMPANY	2142638-IN		LANDSCAPE MAINTENANCE	
					Landscape Maintenance Garden	
					07-00-000-72521	621.00
					Total :	**621.00**
68702	5/8/2020	011808 H-O-H WATER TECH, INC.	578908		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 5 Gallon	
					07-00-000-73870	494.00
					Total :	**494.00**
68703	5/8/2020	001249 LOGICAL TECHNICAL SERVICES	7999		MOZY PRO SOFTWARE RENEWAL	
					Mozy Pro Software Renewal 5/01/201	
					07-00-000-72655	12,000.00
					Total :	**12,000.00**
68704	5/8/2020	006074 MENARDS	84667		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Spray Bottl	
					07-00-000-73870	9.92
			84678		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 Toolbox E	
					07-00-000-73870	51.88

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68704	5/8/2020	006074 MENARDS	(Continued)			
			84693		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 Toolbox	
					07-00-000-73870	45.90
					Total :	**107.70**
68705	5/8/2020	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2023365		INTERNET ACCESS THRU ICN	
					Internet Access thru ICN 3/31/2020	
					07-00-000-72120	540.00
					Total :	**540.00**
	8 Vouchers for bank code : ap_lib				**Bank total :**	**28,499.96**
	8 Vouchers in this report				**Total vouchers :**	**28,499.96**

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
68706	5/11/2020	000203 BAKER & TAYLOR C02009-9	5016132088		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	128.76
					Reference Standing Order	
					07-00-000-73769	59.22
					Total :	**187.98**
68707	5/11/2020	000205 BAKER & TAYLOR L52574-1	2035205704		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	390.98
			2035205774		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	452.68
					Total :	**843.66**
68708	5/11/2020	000202 BAKER & TAYLOR L52697-0	2035208207		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	687.42
					Total :	**687.42**
68709	5/11/2020	019140 KANOPY LLC.	196459-PPU		EREADER DOWNLOADS	
					Ereader Downloads April 2020	
					07-00-000-73754	441.00
					Total :	**441.00**
68710	5/11/2020	001447 MIDWEST TAPE	98771725		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	67.47
			98771726		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	127.45
			98771727		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	194.92
			98771728		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68710	5/11/2020	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	26.99
			98835240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.99
			98835241		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	130.96
			98835243		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	629.93
			98835244		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	67.47
			98835257		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	11.19
			98835258		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	14.99
					Total :	**1,301.36**
68711	5/11/2020	015723 NICOR	8430 2		BILLING	
					Billing 3/27/2020 thru 4/26/2020	
					07-00-000-72511	369.71
					Total :	**369.71**
68712	5/11/2020	014674 OVERDRIVE, INC.	01658MA20123800		EREADER DOWNLOADS	
					Ereader Downloads	
					07-00-000-73754	9,778.23
			01658MA20124858		EREADER DOWNLOADS	
					Ereader Downloads	
					07-00-000-73754	816.59
					Total :	**10,594.82**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
7	Vouchers for bank code : ap_lib				Bank total :	14,425.95
7	Vouchers in this report				Total vouchers :	14,425.95

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_____Board Treasurer
_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68713	5/14/2020	000205 BAKER & TAYLOR L52574-1	2035210101		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	309.74
					Total :	**309.74**
68714	5/14/2020	000202 BAKER & TAYLOR L52697-0	0003203222		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	-15.92
			2035211683		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	467.09
					Total :	**451.17**
68715	5/14/2020	000240 BAKER & TAYLOR L54777-8	2035208955		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	52.81
					Total :	**52.81**
68716	5/14/2020	000270 BAKER & TAYLOR-#75000638	H45361640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H45361641		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H45455460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H45729400		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	775.72
					Total :	**826.18**
68717	5/14/2020	000648 DELL MARKETING LP	10387134642		COMPUTER EQUIPMENT	
					Computer Equipment 34 OptiPlex 77	
					07-95-000-74128	78,243.48

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68717	5/14/2020	000648 000648 DELL MARKETING LP	(Continued)		Total :	78,243.48
68718	5/14/2020	001018 INGRAM LIBRARY SERVICES	62642281		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	35.62
			62642292		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	117.30
			62642383		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	287.18
			62642474		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	142.84
			62642511		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	31.89
			67189807		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	113.98
			67189923		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	14.89
			67190127		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	74.57
					Total :	818.27

6 Vouchers for bank code : ap_lib — Bank total : 80,701.65

6 Vouchers in this report — Total vouchers : 80,701.65

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
68719	5/14/2020	018994 BRIDGEALL LIBRARIES LTD.	SIN004659		ELECTRONIC DATABASES	
					Electronic Databases Collection HQ Y	
					07-00-000-73771	9,750.00
					Total :	**9,750.00**
68720	5/14/2020	013070 CENGAGE LEARNING	69988010		ELECTRONIC DATABASES	
					Electronic Databases Gale Business	
					07-00-000-73771	11,583.00
					Total :	**11,583.00**
68721	5/14/2020	013070 CENGAGE LEARNING	70146867		ELECTRONIC DATABASES	
					Electronic Databases Chilton Library	
					07-00-000-73771	2,157.15
					Total :	**2,157.15**
68722	5/14/2020	012859 CLARENCE DAVIDS & COMPANY	2143123-IN		LANDSCAPE MAINTENANCE	
					Landscape Maintenance Installment I	
					07-00-000-72521	1,183.00
					Total :	**1,183.00**
68723	5/14/2020	015052 MANGO LANGUAGES	INV006608		ELECTRONIC DATABASES	
					Electronic Databases Little Pim	
					07-00-000-73771	1,850.00
			INV006609		ELECTRONIC DATABASES	
					Electronic Databases Mango	
					07-00-000-73771	3,507.00
					Total :	**5,357.00**
68724	5/14/2020	019433 MATHISEN, MARTINA	05062020		ADULT PROGRAMMING	
					Adult Programming Great Mothers of	
					07-00-000-72835	100.00
					Total :	**100.00**
68725	5/14/2020	019440 MCCANN, MICHAEL	04292020		ADULT PROGRAMMING	
					Adult Programming The Mythology of	
					07-00-000-72835	200.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68725	5/14/2020	019440 019440 MCCANN, MICHAEL	(Continued)		Total :	200.00
68726	5/14/2020	001489 NEWSBANK, INC.	RN929870		ELECTRONIC DATABASES	
					Electronic Databases America's	
					07-00-000-73771	10,341.00
					Total :	10,341.00
68727	5/14/2020	001677 PROQUEST	70620869		ELECTRONIC DATABASES	
					Electronic Databases HNP Chicago	
					07-00-000-73771	8,014.66
					Total :	8,014.66
68728	5/14/2020	014855 SWAN	7363		SWAN FEES 4TH QUARTER	
					Swan Fees 4Th Quarter FY2020 4/01	
					07-00-000-72563	16,055.75
					Total :	16,055.75
68729	5/14/2020	002176 UNITED STATES POSTAL SERVICE	05132020		POSTAGE SUMMER 2020 NEWSLE	
					Postage Summer 2020 Newsletter 25	
					07-00-000-72110	1,904.10
					Total :	1,904.10
68730	5/14/2020	002189 VALUE LINE PUBLISHING, INC	12692418		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Value Line	
					07-00-000-73595	1,050.00
					Total :	1,050.00
68731	5/14/2020	002309 WORLD BOOK, INC.	0001609644		ELECTRONIC DATABASES	
					Electronic Databases World Book On	
					07-00-000-73771	2,844.53
					Total :	2,844.53
	13 Vouchers for bank code : ap_lib				Bank total :	70,540.19
	13 Vouchers in this report				Total vouchers :	70,540.19

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

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68732	5/18/2020	018398 AVI SYSTEMS, INC.	88680854		SYSTEM SUPPORT AGREEMENT	
					System Support Agreement 5/1/2020	
					07-00-000-72790	5,800.00
					Total :	**5,800.00**
68733	5/18/2020	019045 COMRADE WEB STUDIOS	3915		WEB DEVELOPMENT DEPOSIT	
					Web Development Deposit	
					07-00-000-72790	2,475.00
					Total :	**2,475.00**
68734	5/18/2020	012702 HR SOURCE	FY21-59525		DUES	
					Dues 2020-2021 thru 6/30/2021	
					07-00-000-72790	1,340.00
					Total :	**1,340.00**
68735	5/18/2020	015055 MPLC	504280167		ANNUAL LICENSE	
					Annual License Adult Programming	
					07-00-000-72835	143.34
					Annual License Teen Programming	
					07-00-000-72836	143.34
					Annual License Children Programmin	
					07-00-000-72837	143.33
					Total :	**430.01**
68736	5/18/2020	010662 PARVIN-CLAUSS SIGN CO.,INC.	83957W		DEPOSIT LIBRARY SIGN	
					Deposit Library Sign	
					07-95-000-74110	12,335.00
					Total :	**12,335.00**
68737	5/18/2020	016165 REACHING ACROSS IL. LIB SYSTEM	6612		COMMUNICO RENEWAL	
					Communico Renewal 4/1/2020 thru	
					07-00-000-72655	15,000.00
					Total :	**15,000.00**

6 Vouchers for bank code : ap_lib **Bank total :** **37,380.01**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

6 Vouchers in this report Total vouchers : 37,380.01

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
68738	5/18/2020	001447 MIDWEST TAPE	98858088		HOOPLA	
					Hoopla April 2020	
					07-00-000-73754	2,556.69
					Total :	**2,556.69**
68739	5/18/2020	011707 PRECISION CONTROL SYSTEMS, INC	SV31208		VAV MAINTENANCE	
					VAV Maintenance	
					07-95-000-75004	1,725.00
					Total :	**1,725.00**
68740	5/18/2020	013043 SITE DESIGN GROUP, LTD.	7479-27		PROFESSIONAL LANDSCAPE ARCI	
					Professional Landscape Architecture	
					07-00-000-72790	203.75
			7781-39		LIBRARY LANDSCAPE ENHANCEM	
					Library Landscape Enhancements	
					07-00-000-72790	867.50
			8527-10		LIBRARY ENTRY PLAZA PAVING	
					Library Entry Plaza Paving 3/22/2020	
					07-00-000-72790	1,511.25
			8672-04		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 3/22	
					07-00-000-72790	1,017.50
					Total :	**3,600.00**
68741	5/18/2020	011416 VERIZON WIRELESS	9853834835		BILLING	
					Billing Rich, Zach, Pat and Wendy	
					07-00-000-72120	81.68
					Billing Bookmobile 04/04/2020 thru	
					07-74-000-72125	45.86
					Total :	**127.54**

4 Vouchers for bank code : ap_lib — **Bank total : 8,009.23**

4 Vouchers in this report — **Total vouchers : 8,009.23**

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
68742	5/20/2020	015182 A T & T	708845541005		BILLING	
					Billing 5/04/2020 thru 6/03/2020	
					07-00-000-72120	411.63
					Total :	**411.63**
68743	5/20/2020	011908 ACCURATE OFFICE SUPPLY	513273		OTHER OPERATNG SUPPLIES	
					Other Operating Supplies 100 Face M	
					07-00-000-73870	119.90
					Total :	**119.90**
68744	5/20/2020	017410 BGL LANDSCAPE, INC	3613		LAWN MAINTENANCE	
					Lawn Maintenance	
					07-00-000-72521	820.00
					Total :	**820.00**
68745	5/20/2020	003229 CED/EFENGEE	5025-531916		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 12 Green	
					07-00-000-73870	443.86
					Total :	**443.86**
68746	5/20/2020	001249 LOGICAL TECHNICAL SERVICES	8000		WEEKLY MAINTENANCE	
					Weekly Maintenance 06/07/2020 thru	
					07-00-000-72563	7,640.36
					Total :	**7,640.36**
68747	5/20/2020	012768 METALMASTER ROOFMASTER INC	6686		LEAK INVESTIGATION	
					Leak Investigation 2 Locations	
					07-00-000-72522	796.00
					Total :	**796.00**
68748	5/20/2020	015811 NSN EMPLOYER SERVICES, INC.	4874		MANAGEMENT SERVICES	
					Management Services May-July 2020	
					07-00-000-72790	250.00
					Total :	**250.00**
68749	5/20/2020	012238 STAPLES BUSINESS ADVANTAGE	8058288533		OFFICE SUPPLIES	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68749	5/20/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Office Supplies Scotch Magic Greene	
					07-00-000-73110	61.77
					Total :	**61.77**
68750	5/20/2020	016113 U.S. BANK EQUIPMENT FINANCE	413661349		COPIER CONTRACT	
					Copier Contract	
					07-00-000-72561	766.30
			413745027		COPIER CONTRACT	
					Copier Contract 4/30/2020 thru 5/30/2	
					07-00-000-72561	2,831.24
					Total :	**3,597.54**
68751	5/20/2020	002165 ULINE, INC	119691148		LIBRARY SUPPLIES	
					Library Supplies 2500 Paper Grocery	
					07-00-000-73115	395.97
					Total :	**395.97**

10 Vouchers for bank code : ap_lib — **Bank total :** **14,537.03**

10 Vouchers in this report — **Total vouchers :** **14,537.03**

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
68752	5/20/2020	000205 BAKER & TAYLOR L52574-1	2035215151		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	360.23
			2035216889		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	320.81
					Total :	**681.04**
68753	5/20/2020	000202 BAKER & TAYLOR L52697-0	2035212917		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	327.41
			2035215939		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	467.14
					Reference Book Order	
					07-00-000-73761	92.43
					Total :	**886.98**
68754	5/20/2020	010231 BAKER & TAYLOR ENT. 75033771	H45813270		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	151.41
					Total :	**151.41**
68755	5/20/2020	016133 BAKER & TAYLOR L423787	2035213175		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	99.47
			2035214744		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	124.44
					Teen Book Order	
					07-00-000-73593	311.77
					Total :	**535.68**
68756	5/20/2020	000240 BAKER & TAYLOR L54777-8	2035221047		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68756	5/20/2020	000240 BAKER & TAYLOR L54777-8	(Continued)			
					07-00-000-73591	17.61
					Total :	**17.61**
68757	5/20/2020	000270 BAKER & TAYLOR-#75000638	H46429570		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	558.26
			H46433090		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	436.55
					Total :	**994.81**
68758	5/20/2020	019007 CENTER FOR SCIENCE, IN THE PUBLIC	05202020		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets One Year	
					07-00-000-73595	20.00
					Total :	**20.00**
68759	5/20/2020	001018 INGRAM LIBRARY SERVICES	62642596		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	189.44
			62642690		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	180.03
			62642709		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	250.52
			62642823		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	122.36
			62643036		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	60.96
			67190494		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	4.79
					Adult Non-Fiction Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68759	5/20/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73701	165.00
					Total :	**973.10**
68760	5/20/2020	001363 MEREDITH BOOKS	05202020		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Magnolia	
					07-00-000-73595	20.00
					Total :	**20.00**
68761	5/20/2020	001447 MIDWEST TAPE	98871158		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	101.92
			98871290		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	255.09
			98871291		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	57.98
					Total :	**414.99**
68762	5/20/2020	010373 NATIONAL AUDUBON SOCIETY	12055969		PERIODICALS & PAMPHLETS	
					Peiodicals & Pamphlets Annual Meml	
					07-00-000-73595	20.00
					Total :	**20.00**
68763	5/20/2020	001768 PENQUIN RANDOM HOUSE LLC	1084137755		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	67.50
					Total :	**67.50**
68764	5/20/2020	013200 TRIBUNE PUBLISHING COMPANY	10246953		SUBSCRIPTION RENEWAL	
					Subscription Renewal 52 Weeks	
					07-00-000-73595	778.96
					Total :	**778.96**
68765	5/20/2020	002131 USA TODAY	UT4178123		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets 6/01/2020 th	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68765	5/20/2020	002131 USA TODAY	(Continued)			
					07-00-000-73595	334.58
					Total :	334.58

14 Vouchers for bank code : ap_lib — Bank total : 5,896.66

14 Vouchers in this report — Total vouchers : 5,896.66

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_____ Board Treasurer

_____ Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68766	5/26/2020	000203 BAKER & TAYLOR C02009-9	5016149138		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	178.23
					Reference Standing Order	
					07-00-000-73769	96.73
					Total :	**274.96**
68767	5/26/2020	000205 BAKER & TAYLOR L52574-1	2035223392		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,595.64
			2035227519		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	184.03
					Total :	**1,779.67**
68768	5/26/2020	010231 BAKER & TAYLOR ENT. 75033771	H46162060		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	73.86
					Total :	**73.86**
68769	5/26/2020	016133 BAKER & TAYLOR L423787	2035224814		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	189.82
					Teen Book Order	
					07-00-000-73593	10.86
					Total :	**200.68**
68770	5/26/2020	000270 BAKER & TAYLOR-#75000638	H46496000		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	99.69
			H46560230		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	74.50
			H46599120		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68770	5/26/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	349.26
			H46659340		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.61
			H46659341		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	79.76
			H46711240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
					Total :	**642.05**
68771	5/26/2020	013890 BAKER & TAYLOR, L411827	2035221539		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	211.78
			2035223368		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	354.14
					Total :	**565.92**
68772	5/26/2020	001018 INGRAM LIBRARY SERVICES	62643140		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	466.98
			62643233		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	221.12
			62643414		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	323.51
					Total :	**1,011.61**
68773	5/26/2020	001447 MIDWEST TAPE	98894747		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	43.99
					Total :	**43.99**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
8	Vouchers for bank code :	ap_lib			Bank total :	4,592.74
8	Vouchers in this report				Total vouchers :	4,592.74

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
68774	5/27/2020	010637 CHASE CARD SERVICES	1714		BILLING	
					Billing Walgreens Retirement Denise	
					07-00-000-99000	1,459.82
					Billing Walgreens Spring into Reading	
					07-00-000-72796	172.03
					Billing RentalMax Auger Rental, Bulk	
					07-00-000-73870	171.52
					Billing VistaPrint Letterhead	
					07-00-000-73110	261.99
					Billing Mailchimp, Zoom, Adobe PS	
					07-00-000-72655	1,832.59
					Billing TechSoup Amazon Credits	
					07-00-000-72653	175.00
					Billing 1800 Ceiling Ceiling Air	
					07-95-000-75004	104.49
					Billing LibraryWorks Enhancing the	
					07-00-000-72140	98.00
					Total :	**4,275.44**
68775	5/27/2020	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	95.87
					Billing Children Audio/Visual Order	
					07-00-000-73751	221.84
					Billing Library Supplies	
					07-00-000-73115	199.99
					Total :	**517.70**

2 Vouchers for bank code : ap_lib **Bank total :** **4,793.14**

2 Vouchers in this report **Total vouchers :** **4,793.14**

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
68776	5/27/2020	010637 CHASE CARD SERVICES	1714.1		BILLING	
					Billing Walgreens Spring into Reading	
					07-00-000-72796	100.00
					Billing Amazon Music	
					07-00-000-72655	7.99
					Total :	**107.99**
68777	5/27/2020	013142 GECRB/AMAZON	9729.1		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	104.95
					Billing Publicity	
					07-00-000-72796	99.96
					Total :	**204.91**
					Bank total :	**312.90**

2 Vouchers for bank code : ap_lib

2 Vouchers in this report

Total vouchers : 312.90

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

_____Board Treasurer

_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68778	5/27/2020	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 5/09/2020 thru 6/08/2020	
					07-00-000-72120	51.34
					Total :	**51.34**
68779	5/27/2020	012057 COMCAST CABLE	0267674		BILLING	
					Billing 5/16/2020 thru 6/15/2020	
					07-00-000-72120	234.85
					Total :	**234.85**
68780	5/27/2020	012849 COSMOPOLITAN BLDG. SERV., INC.	3365		LIBRARY JANITORIAL SERVICES	
					Library Jamitorial Services May	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
68781	5/27/2020	015176 FUNNY VALENTINE PRESS	05222020		ADULT PROGRAMMING	
					Adult Programming Heroes in the Air	
					07-00-000-72835	275.00
					Total :	**275.00**
68782	5/27/2020	019458 MICHALSKI, BRIAN	05222020		ADULT PROGRAMMING	
					Adult Programming Atypical Globtrotti	
					07-00-000-72835	250.00
					Total :	**250.00**
68783	5/27/2020	019459 QUADIENT LEASING USA, INC.	N8296286		NEOPOST LEASE	
					Neopost Lease 6/8/2020 thru 9/7/202	
					07-00-000-72561	242.52
					Total :	**242.52**
68784	5/27/2020	019268 STANEK WHISLER, CATHRYN	05192020		ADULT PROGRAMMING	
					Adult Programming Upcycled Wind C	
					07-00-000-72835	200.00
					Total :	**200.00**
68785	5/27/2020	012238 STAPLES BUSINESS ADVANTAGE	8058354387		OFFICE SUPPLES	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68785	5/27/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Office Supplies 12 Apple Airpods	
					07-00-000-73110	300.24
					Total :	**300.24**
68786	5/27/2020	019457 THE SHAKESPEARE PROJECT OF, CHIC	05192020		ADULT PROGRAMMING	
					Adult Programming Inside Shakespea	
					07-00-000-72835	150.00
					Total :	**150.00**
68787	5/27/2020	016113 U.S. BANK EQUIPMENT FINANCE	414133470		COPER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
			414232272		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**406.87**

10 Vouchers for bank code : ap_lib — **Bank total :** **5,617.82**

10 Vouchers in this report — **Total vouchers :** **5,617.82**

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
68956	6/30/2020	016133 BAKER & TAYLOR L423787	2035289130		CHILDREN BOOK ORDER & TEEN E	
					Teen Book Order	
					07-00-000-73593	114.21
					Children Book Order	
					07-00-000-73591	193.32
					Total :	**307.53**
68957	6/30/2020	000240 BAKER & TAYLOR L54777-8	2035322982		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	225.99
			2035325752		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	146.65
					Total :	**372.64**
68958	6/30/2020	000270 BAKER & TAYLOR-#75000638	H48117120		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.99
			H48117121		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.75
			H48117122		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
			H48200220		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H48200221		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.56
			H48232230		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
					Total :	**210.63**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68959	6/30/2020	016145 CAVENDISH SQUARE PUBLISHING	CAL3242511		CHIILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	177.93
					Total :	**177.93**
68960	6/30/2020	013070 CENGAGE LEARNING	70757780		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.99
					Total :	**23.99**
68961	6/30/2020	001018 INGRAM LIBRARY SERVICES	62648038		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.46
			62648250		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	112.88
			62648447		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	159.07
					Total :	**301.41**
68962	6/30/2020	001747 RECORDED BOOKS, LLC	76666731		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	181.20
					Total :	**181.20**

7 Vouchers for bank code : ap_lib **Bank total :** **1,575.33**

7 Vouchers in this report **Total vouchers :** **1,575.33**

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
68788	6/1/2020	000205 BAKER & TAYLOR L52574-1	2035230822		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	118.68
			2035232928		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	199.95
					Total :	**318.63**
68789	6/1/2020	000202 BAKER & TAYLOR L52697-0	2035235126		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	513.42
					Total :	**513.42**
68790	6/1/2020	000270 BAKER & TAYLOR-#75000638	H46754830		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.77
			H46790300		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H46790301		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H46790302		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H46790303		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	169.83
			H46790304		ADULT AUDIO/VISUIAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H46926900		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.63
			T23975370		ADULT AUDIO/VISUAL ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68790	6/1/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
					Total :	**427.60**
68791	6/1/2020	013890 BAKER & TAYLOR, L411827	2035232810		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	111.93
					Total :	**111.93**
68792	6/1/2020	000253 BLACKSTONE PUBLISHING	1165889		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	48.99
					Total :	**48.99**
68793	6/1/2020	013070 CENGAGE LEARNING	70366280		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	212.73
					Total :	**212.73**
68794	6/1/2020	000679 EBSCO INFORMATION SERVICES	2007382		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets American	
					07-00-000-73595	99.12
					Total :	**99.12**
68795	6/1/2020	001018 INGRAM LIBRARY SERVICES	62643511		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	176.89
			62643707		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	203.15
					Total :	**380.04**
68796	6/1/2020	001447 MIDWEST TAPE	98916417		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	242.15
			98916419		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68796	6/1/2020	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	46.48
					Total :	**288.63**
68797	6/1/2020	014854 THOMSON REUTERS-WEST PYMNT CTF	842330572		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	218.14
					Total :	**218.14**

10 Vouchers for bank code : ap_lib **Bank total :** **2,619.23**

10 Vouchers in this report **Total vouchers :** **2,619.23**

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

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68798	6/1/2020	012009 VILLAGE OF TINLEY PARK	VH-07123		ANNUAL ACCOUNTING SERVICES Annual Accounting Services 5/01/201 07-00-000-72845	 12,000.00
					Total :	**12,000.00**
1 Vouchers for bank code : ap_lib					**Bank total :**	**12,000.00**
1 Vouchers in this report					**Total vouchers :**	**12,000.00**

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_____ Board Treasurer

_____ Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68799	6/2/2020	015182 A T & T	708532298105		BILLING	
					Billing 5/13/2020 thru 6/12/2020	
					07-00-000-72120	85.30
					Total :	**85.30**
68800	6/2/2020	017934 A T & T CORP	S666016016-20140		BILLING	
					Billing 5/19/2020 thru 6/18/2020	
					07-00-000-72120	470.73
					Total :	**470.73**
68801	6/2/2020	003229 CED/EFENGEE	5025-532013		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 36 Green	
					07-00-000-73870	612.35
					Total :	**612.35**
68802	6/2/2020	012835 DEWBERRY ARCHITECTS INC.	1832117		CONTRACTUAL SERVICES	
					Contractual Services Library Interiors	
					07-00-000-72790	198.00
					Total :	**198.00**
68803	6/2/2020	018823 KANE, TIFFANY	05292020		TUITION REIMBURSEMENT	
					Tuition Reimbursement Spring 2020	
					07-00-000-72140	1,060.00
					Total :	**1,060.00**
68804	6/2/2020	018824 ZULEVIC, VALERIE	05292020		TUITION REIMBURSEMENT	
					Tuition Reimbursement Spring 2020	
					07-00-000-72140	1,272.00
					Total :	**1,272.00**

6 Vouchers for bank code : ap_lib — **Bank total : 3,698.38**

6 Vouchers in this report — **Total vouchers : 3,698.38**

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
68805	6/2/2020	000205 BAKER & TAYLOR L52574-1	2035237590		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	295.05
			2035237638		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	345.99
					Total :	**641.04**
68806	6/2/2020	000202 BAKER & TAYLOR L52697-0	2035230821		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	65.52
			2035244552		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	195.39
					Total :	**260.91**
68807	6/2/2020	016133 BAKER & TAYLOR L423787	2035237470		TEEN BOOK ORDER & CHILDREN E	
					Teen Book Order	
					07-00-000-73593	222.68
					Children Book Order	
					07-00-000-73591	74.84
					Total :	**297.52**
68808	6/2/2020	000240 BAKER & TAYLOR L54777-8	2035245737		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	31.30
			2035250668		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	121.69
					Total :	**152.99**
68809	6/2/2020	000270 BAKER & TAYLOR-#75000638	H46953610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68809	6/2/2020	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		Total :	11.88
68810	6/2/2020	000253 BLACKSTONE PUBLISHING	1170204		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	120.00
68811	6/2/2020	013070 CENGAGE LEARNING	70404163		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.20
					Total :	23.20
68812	6/2/2020	001018 INGRAM LIBRARY SERVICES	62644020		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	81.43
			62644071		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	333.30
			62644235		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	424.24
			67193593		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	22.69
					Total :	861.66
68813	6/2/2020	001447 MIDWEST TAPE	98917080		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	45.73
			98940331		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	243.64
					Total :	289.37
68814	6/2/2020	001747 RECORDED BOOKS, LLC	76637869		EREADER DOWNLOADS	
					Ereader Downloads eMagazine Mode	
					07-00-000-73754	124.46

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68814	6/2/2020	001747 001747 RECORDED BOOKS, LLC	(Continued)		Total :	124.46
10	Vouchers for bank code : ap_lib				Bank total :	2,783.03
10	Vouchers in this report				Total vouchers :	2,783.03

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
68815	6/3/2020	011908 ACCURATE OFFICE SUPPLY	514708		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 20 Distance	
					07-00-000-73870	363.60
			514831		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 84 Hand	
					07-00-000-73870	945.00
					Total :	**1,308.60**
68816	6/3/2020	018324 CARDINAL STATE, LLC	20025		BUILDING & GROUND IMPROVEME	
					Building & Ground Improvement Libra	
					07-95-000-75125	13,561.75
					Total :	**13,561.75**
68817	6/3/2020	015387 HENRICKSEN & CO., INC.	698264		STOOLS FOR ADULT REFERENCE I	
					Stools for Adult Reference Final Payn	
					07-95-000-74111	507.54
					Total :	**507.54**
68818	6/3/2020	017742 LINKEDIN CORPORATION	10110945501		SOFTWARE RENEWAL	
					Software Renewal Lynda Library 2 of	
					07-00-000-72655	12,075.00
					Total :	**12,075.00**
68819	6/3/2020	006074 MENARDS	85945		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Poly Varnis	
					07-00-000-73870	65.37
					Total :	**65.37**
68820	6/3/2020	016318 OTIS ELEVATOR COMPANY	CYS05552E620		ELEVATOR SERVICE FROM 6/01/20	
					Elevator Service from 6/01/2020 thru	
					07-00-000-72522	326.75
					Total :	**326.75**
68821	6/3/2020	004106 TYLER TECHNOLOGIES, INC	045-301752		EXECUTIME ANNUAL FEE	
					Executime Annual Fee Split with Villa	
					07-00-000-72655	4,028.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68821	6/3/2020	004106 004106 TYLER TECHNOLOGIES, INC	(Continued)		Total :	4,028.00
7 Vouchers for bank code : ap_lib					Bank total :	31,873.01
7 Vouchers in this report					Total vouchers :	31,873.01

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
68822	6/3/2020	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2026177		INTERNET ACCESS THRU ICN	
					Internet Access thru ICN 04/30/2020	
					07-00-000-72120	540.00
					Total :	**540.00**

1 Vouchers for bank code : ap_lib **Bank total : 540.00**

1 Vouchers in this report **Total vouchers : 540.00**

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
68823	6/4/2020	000202 BAKER & TAYLOR L52697-0	2035228927		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	882.15
					Total :	**882.15**
68824	6/4/2020	016133 BAKER & TAYLOR L423787	2035249518		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	143.05
					Teen Book Order	
					07-00-000-73593	90.33
					Total :	**233.38**
68825	6/4/2020	000240 BAKER & TAYLOR L54777-8	2035259646		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	250.30
			2035263827		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	245.68
					Total :	**495.98**
68826	6/4/2020	000270 BAKER & TAYLOR-#75000638	H47142690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	136.65
			H47142691		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	27.72
			H47142692		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			H47180370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H47180371		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.04

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68826	6/4/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H47180372		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.73
			H47180373		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.06
			H47221110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	70.17
			H47221111		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.54
			H47221112		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H47221113		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H47221114		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.37
			H47221115		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**655.39**
68827	6/4/2020	000253 BLACKSTONE PUBLISHING	1171447		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	295.45
			1171474		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	391.48
					Total :	**686.93**
68828	6/4/2020	001018 INGRAM LIBRARY SERVICES	62644384		ADULT FICTION ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68828	6/4/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	102.38
			62644676		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.37
			62644828		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	116.41
			67194503		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	62.22
					Total :	**295.38**
68829	6/4/2020	001447 MIDWEST TAPE	98944044		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	194.16
			98944045		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	44.99
			98944047		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	439.81
			98946646		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	119.20
			98946648		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	43.48
			98946649		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	60.70
					Total :	**902.34**

7 Vouchers for bank code : ap_lib **Bank total :** **4,151.55**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
7 Vouchers in this report					Total vouchers :	4,151.55

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

_____Board Treasurer
_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68830	6/4/2020	013702 A T & T	5211644506		BILLING	
					Billing 04/19/2020 thru 05/18/2020	
					07-00-000-72120	729.80
					Total :	**729.80**
68831	6/4/2020	013702 A T & T	5740705506		BILLING	
					Billing 05/19/2020 thru 06/18/2020	
					07-00-000-72120	342.74
					Total :	**342.74**
68832	6/4/2020	000327 B ALLAN GRAPHICS	96521		SUMMER 2020 NEWSLETTER	
					Summer 2020 Newsletter	
					07-00-000-72796	4,750.00
					Total :	**4,750.00**
68833	6/4/2020	001249 LOGICAL TECHNICAL SERVICES	7994		WEEKLY MAINTENANCE 07/05/202(	
					Weekly Maintenance 07/05/2020 thru	
					07-00-000-72565	7,640.36
					Total :	**7,640.36**
68834	6/4/2020	001249 LOGICAL TECHNICAL SERVICES	7995		HEAD END SWITCHES AND SERVE	
					Head End Switches and Server Upgr	
					07-00-000-72565	2,160.00
					Total :	**2,160.00**
68835	6/4/2020	006074 MENARDS	86306		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 13 Rain	
					07-00-000-73870	69.74
					Total :	**69.74**
68836	6/4/2020	015723 NICOR	8430 2		BILLING	
					Billing 04/26/2020 thru 05/25/2020	
					07-00-000-72511	233.17
					Total :	**233.17**
68837	6/4/2020	012238 STAPLES BUSINESS ADVANTAGE	8058413188		OTHER OPERATING SUPPLIES	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68837	6/4/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Other Operating Supplies Gloves	
					07-00-000-73870	155.85
					Total :	**155.85**

8 Vouchers for bank code : ap_lib **Bank total : 16,081.66**

8 Vouchers in this report **Total vouchers : 16,081.66**

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
68838	6/5/2020	011908 ACCURATE OFFICE SUPPLY	515107		OTHER OPERATING SUPPLIES FAC	
					Other Operating Supplies 50 Face Sh	
					07-00-000-73870	347.50
					Total :	**347.50**
68839	6/5/2020	000270 BAKER & TAYLOR-#75000638	H47284650		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.24
			H47284651		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**36.40**
68840	6/5/2020	001018 INGRAM LIBRARY SERVICES	62645109		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	270.55
			62645111		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	360.47
					Total :	**631.02**
68841	6/5/2020	019140 KANOPY LLC.	199953-PPU		EREADER DOWNLOADS	
					Ereader Downloads May 2020	
					07-00-000-73754	344.00
					Total :	**344.00**
68842	6/5/2020	001447 MIDWEST TAPE	98967640		EREADER DOWNLOADS	
					Ereader Downloads May 2020	
					07-00-000-73754	2,679.30
					Total :	**2,679.30**
68843	6/5/2020	001677 PROQUEST	70624764		ELECTRONIC DATABASES	
					Electronic Databases Culturegrams	
					07-00-000-73771	2,368.70
					Total :	**2,368.70**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68844	6/5/2020	001677 PROQUEST	70624335		ELECTRONIC DATABASES	
					Electronic Databases Ancestry Librar	
					07-00-000-73771	1,881.98
					Total :	**1,881.98**
68845	6/5/2020	011003 TRANE	8193892		FILTERS	
					Filters	
					07-00-000-72522	111.06
					Total :	**111.06**
68846	6/5/2020	019460 VIKING ELECTRIC	S009493966.001		DATA CABLE	
					Data Cable	
					07-95-000-74128	1,040.00
					Total :	**1,040.00**

9 Vouchers for bank code : ap_lib **Bank total :** **9,439.96**

9 Vouchers in this report **Total vouchers :** **9.439.96**

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
68847	6/8/2020	000583 DEMCO SOFTWARE	6804483		BOOK PROCESSING	
					Book Processing Imprinted Color-cod	
					07-00-000-72765	298.02
					Total :	**298.02**
68848	6/8/2020	011661 HOME DEPOT CREDIT SERV.	8043629		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Clorox Wip	
					07-00-000-73870	6.78
					Total :	**6.78**
68849	6/8/2020	014674 OVERDRIVE, INC.	01658MA20160893		EREADER DOWNLOADS	
					Ereader Downloads May	
					07-00-000-73754	3,826.51
			01658MA20161465		EREADER DOWNLOADS	
					Ereader Downloads May	
					07-00-000-73754	600.97
					Total :	**4,427.48**
68850	6/8/2020	019385 QUADIENT FINANCE USA, INC	PAR0000010273746		POSTAGE	
					Postage	
					07-00-000-72110	500.00
					Total :	**500.00**
68851	6/8/2020	002165 ULINE, INC	120392484		LIBRARY SUPPLIES	
					Library Supplies Bags for Curbside	
					07-00-000-73115	104.39
					Total :	**104.39**

5 Vouchers for bank code : ap_lib **Bank total :** **5,336.67**

5 Vouchers in this report **Total vouchers :** **5,336.67**

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
68852	6/8/2020	000583 DEMCO SOFTWARE	6783019		BOOK PROCESSING	
					Book Processing Norbond Liquid Plas	
					07-00-000-72765	391.26
					Total :	**391.26**

1 Vouchers for bank code : ap_lib **Bank total : 391.26**

1 Vouchers in this report **Total vouchers : 391.26**

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
68853	6/9/2020	000205 BAKER & TAYLOR L52574-1	2035257939		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	297.63
					Total :	**297.63**
68854	6/9/2020	017087 BAKER & TAYLOR L423789 2	203522386		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	403.46
					Total :	**403.46**
68855	6/9/2020	000240 BAKER & TAYLOR L54777-8	2035276075		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	68.85
					Total :	**68.85**
68856	6/9/2020	000270 BAKER & TAYLOR-#75000638	C57570410		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	72.39
			C57570411		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
			C57570412		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			C57570413		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.79
			H47361170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.89
			H47361171		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	71.64
					Total :	**274.90**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68857	6/9/2020	000253 BLACKSTONE PUBLISHING	1171822		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**80.00**
68858	6/9/2020	006074 MENARDS	86729		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Hand Soap	
					07-00-000-73870	8.97
			86792		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Hand Soap	
					07-00-000-73870	8.97
					Total :	**17.94**
68859	6/9/2020	001447 MIDWEST TAPE	98944364		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	13.99
					Total :	**13.99**

7 Vouchers for bank code : ap_lib — **Bank total : 1,156.77**

7 Vouchers in this report — **Total vouchers : 1,156.77**

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
68860	6/10/2020	000329 BOOK PAGE	S47845		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Book Page	
					07-00-000-73595	588.00
					Total :	**588.00**
68861	6/10/2020	013661 CENTRAL TECHNOLOGY, INC.	1273		I-CIRC ANNUAL MAINTENANCE AGI	
					i-circ Annual Maintenance Agreement	
					07-00-000-72565	3,042.21
					Total :	**3,042.21**
68862	6/10/2020	013820 CINTAS CORPORATION	9090348728		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 Gallons H	
					07-00-000-73870	195.00
					Total :	**195.00**
68863	6/10/2020	012849 COSMOPOLITAN BLDG. SERV., INC.	3366		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services 06/01/202(	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
68864	6/10/2020	018039 MEILAHN MANUFACTURING CO.	172203-52		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Quarts of	
					07-00-000-73870	60.00
					Total :	**60.00**

5 Vouchers for bank code : ap_lib — **Bank total :** **7,392.21**

5 Vouchers in this report — **Total vouchers :** **7,392.21**

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
68865	6/11/2020	000205 BAKER & TAYLOR L52574-1	2035265142		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	405.84
					Total :	**405.84**
68866	6/11/2020	000202 BAKER & TAYLOR L52697-0	2035265420		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	290.24
					Total :	**290.24**
68867	6/11/2020	000270 BAKER & TAYLOR-#75000638	H47518460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.01
					Total :	**62.01**
68868	6/11/2020	016729 GONZALEZ, LAURA	06102020		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
68869	6/11/2020	001018 INGRAM LIBRARY SERVICES	62645564		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.39
					Total :	**23.39**
68870	6/11/2020	015272 JARRAR, MONA R.	06102020		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
68871	6/11/2020	001125 KAPCO/KENT ADHESIVE	1403525		BOOK PROCESSING	
					Book Processing 48 Book Tape and 1	
					07-00-000-72765	508.49
					Total :	**508.49**
68872	6/11/2020	001447 MIDWEST TAPE	98971867		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68872	6/11/2020	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	5.59
			98971868		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	52.48
					Total :	**58.07**
68873	6/11/2020	001974 SHOWCASES	316736		BOOK PROCESSING	
					Book Processing 50 Vinyl 12 CD Albu	
					07-00-000-72765	670.68
					Total :	**670.68**
68874	6/11/2020	013043 SITE DESIGN GROUP, LTD.	7479-28		PROFESSIONAL LANDSCAPE ARCI	
					Professional Landscape Architecture	
					07-00-000-72790	387.50
			7781-40		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	732.50
			8527-11		LIBRARY ENTRY PLAZA PAVING	
					Library Entry Plaza Paving 04/26/202	
					07-00-000-72790	388.75
			8672-05		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 04/2	
					07-00-000-72790	387.50
					Total :	**1,896.25**

10 Vouchers for bank code : ap_lib **Bank total :** **4,064.97**

10 Vouchers in this report **Total vouchers :** **4,064.97**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68875	6/11/2020	005379 KLEIN, THORPE & JENKINS, LTD	208192		LEGAL SERVICES	
					Legal Services thru 01/31/2020	
					07-00-000-72850	2,097.03
			210184		LEGAL SERVICES	
					Legal Services thru 04/30/2020	
					07-00-000-72850	66.00
					Total :	**2,163.03**

1 Vouchers for bank code : ap_lib **Bank total :** **2,163.03**

1 Vouchers in this report **Total vouchers :** **2,163.03**

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
68876	6/15/2020	015182 A T & T	708845541006		BILLING	
					Billiing 06/04/2020 thru 07/03/2020	
					07-00-000-72120	411.63
					Total :	**411.63**
68877	6/15/2020	000205 BAKER & TAYLOR L52574-1	2035255738		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	501.07
					Total :	**501.07**
68878	6/15/2020	000202 BAKER & TAYLOR L52697-0	2035254959		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	649.85
					Total :	**649.85**
68879	6/15/2020	013070 CENGAGE LEARNING	70638071		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
			70638214		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	151.95
					Total :	**182.34**
68880	6/15/2020	001018 INGRAM LIBRARY SERVICES	62645657		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	177.71
					Total :	**177.71**
68881	6/15/2020	012768 METALMASTER ROOFMASTER INC	6899		2020 ANNUAL SERVICE AND MAINT	
					2020 Annual Service and Maintenanc	
					07-00-000-72522	679.00
					Total :	**679.00**
68882	6/15/2020	001747 RECORDED BOOKS, LLC	76652562		ELECTRONIC DATABASES	
					Electronic Databases RBdigital Audio	
					07-00-000-73771	3,100.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68882	6/15/2020	001747 001747 RECORDED BOOKS, LLC	(Continued)		**Total :**	**3,100.00**
68883	6/15/2020	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies Toile	
					07-00-000-73870	265.40
					Total :	**265.40**
68884	6/15/2020	011416 VERIZON WIRELESS	9855881749		BILLING	
					Billing Rich, Zach, Pat and Wendy	
					07-00-000-72120	81.68
					Billing Bookmobile 05/04/2020 thru	
					07-74-000-72125	45.84
					Total :	**127.52**
68885	6/15/2020	012009 VILLAGE OF TINLEY PARK	PW-05148		FUEL	
					Fuel 4/24/2020 thru 5/20/2020	
					07-00-000-73530	19.08
					Total :	**19.08**

10 Vouchers for bank code : ap_lib — **Bank total :** **6,113.60**

10 Vouchers in this report — **Total vouchers :** **6,113.60**

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
68886	6/16/2020	000203 BAKER & TAYLOR C02009-9	5016172222		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	112.71
			5016195429		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	83.96
					Total :	**196.67**
68887	6/16/2020	000202 BAKER & TAYLOR L52697-0	2035276114		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	484.40
					Total :	**484.40**
68888	6/16/2020	016133 BAKER & TAYLOR L423787	2035253837		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	89.40
			2035257943		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	114.75
					Total :	**204.15**
68889	6/16/2020	000240 BAKER & TAYLOR L54777-8	2035286127		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	49.62
					Total :	**49.62**
68890	6/16/2020	000270 BAKER & TAYLOR-#75000638	H47647780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.55
			H47684790		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H47684791		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	143.91

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68890	6/16/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H47684792		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.84
			H47684793		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.33
			H47727240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H47727241		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
					Total :	**344.98**
68891	6/16/2020	000253 BLACKSTONE PUBLISHING	1172446		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	240.00
					Total :	**240.00**
68892	6/16/2020	001018 INGRAM LIBRARY SERVICES	67197410		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	118.85
					Total :	**118.85**
68893	6/16/2020	001747 RECORDED BOOKS, LLC	76625983		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	74.20
			76627209		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	58.20
					Total :	**132.40**
68894	6/16/2020	014854 THOMSON REUTERS-WEST PYMNT CTF	842494844		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	218.14

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68894	6/16/2020	014854 014854 THOMSON REUTERS-WEST	PYMNT (Continued)		Total :	218.14
9	Vouchers for bank code : ap_lib				Bank total :	1,989.21
9	Vouchers in this report				Total vouchers :	1,989.21

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_____Board Treasurer
_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68895	6/17/2020	015762 JOHNSON CONTROLS, SECURITY SOLU	34421309		QUARTERLY BILLING	
					Quarterly Billing 07/01/2020 thru	
					07-00-000-72522	223.36
					Total :	**223.36**
68896	6/17/2020	006127 NEUCO INC.	4410376		1" BALL VLV W/LINKAGE	
					1" Ball VLV w/Linkage	
					07-00-000-72522	138.79
					Total :	**138.79**
68897	6/17/2020	001974 SHOWCASES	316724		BOOK PROCESSING	
					Book Processing 100 Double CD viny	
					07-00-000-72765	99.36
					Total :	**99.36**
68898	6/17/2020	019268 STANEK WHISLER, CATHRYN	06122020		ADULT PROGRAMMING	
					Adult Programming Food for your Fac	
					07-00-000-72835	200.00
					Total :	**200.00**
68899	6/17/2020	013576 TODAY'S BUSINESS SOLUTIONS	10658		ANNUAL LICENSE & SUPPORT FOF	
					Annual License & Support for Simple	
					07-00-000-72565	1,095.00
					Total :	**1,095.00**
68900	6/17/2020	014537 TRAINING CONCEPTS, INC.	A200554		ANNUAL AFFILIATION FEE CPR INS	
					Annual Affiliation Fee CPR Instructors	
					07-00-000-72720	120.00
					Total :	**120.00**
68901	6/17/2020	011003 TRANE	310874801		ANNUAL SERVICE AGREEMENT	
					Annual Service Agreement begins on	
					07-00-000-72522	3,847.00
					Total :	**3,847.00**
68902	6/17/2020	016113 U.S. BANK EQUIPMENT FINANCE	416052256		COPIER LEASE	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68902	6/17/2020	016113 U.S. BANK EQUIPMENT FINANCE	(Continued)			
					Copier Lease 5/29/2020 thru 6/29/20:	
					07-00-000-72561	766.30
			416198935		COPIER LEASE	
					Copier Lease 5/30/2020 thru 6/30/20:	
					07-00-000-72561	2,831.24
					Total :	**3,597.54**

8 Vouchers for bank code : ap_lib **Bank total :** **9,321.05**

8 Vouchers in this report **Total vouchers :** **9,321.05**

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_____Board Treasurer
_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68903	6/17/2020	002046 TINLEY PARK PUBLIC LIBRARY	06162020		POSTAGE	
					Postage	
					07-00-000-72110	10.40
					Total :	**10.40**

1 Vouchers for bank code : ap_lib **Bank total : 10.40**

1 Vouchers in this report **Total vouchers : 10.40**

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_____Board Treasurer
_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68904	6/17/2020	017410 BGL LANDSCAPE, INC	3680		LAWN MAINTENANCE	
					Lawn Maintenance	
					07-00-000-72521	820.00
					Total :	**820.00**
68905	6/17/2020	010637 CHASE CARD SERVICES	1714		BILLING	
					Facebook, Out of Print, Barnes & Not	
					07-00-000-72796	481.11
					Buffer Publishing, Mailchimp, Adobe I	
					07-00-000-72655	916.44
					American Library Association Virtual	
					07-00-000-72170	60.00
					Pioneer Drama Service Fairy Tale The	
					07-00-000-72836	24.95
					Library Supplies Smart Sign Curbside	
					07-00-000-73115	223.60
					Bulk Reef Supply Gallon Mixing Jugs	
					07-00-000-73870	54.88
					Animal Island Fish and Food	
					07-00-000-99000	22.07
					Total :	**1,783.05**
68906	6/17/2020	012057 COMCAST CABLE	0267674		BILLING	
					Billing 06/16/2020 thru 07/15/2020	
					07-00-000-72120	234.85
					Total :	**234.85**
68907	6/17/2020	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	153.78
					Billing Children Programming	
					07-00-000-72837	69.56
					Billing Publicity	
					07-00-000-72796	49.89
					Billing Late Fee	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68907	6/17/2020	013142 GECRB/AMAZON	(Continued)			
					07-00-000-99000	25.00
					Total :	**298.23**
68908	6/17/2020	006074 MENARDS	87315		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Hand Wast	
					07-00-000-73870	33.00
					Total :	**33.00**
68909	6/17/2020	012238 STAPLES BUSINESS ADVANTAGE	8058612692		OFFICE SUPPLIES	
					Office Supplies Sign Here tags,	
					07-00-000-73110	98.64
					Total :	**98.64**
68910	6/17/2020	016113 U.S. BANK EQUIPMENT FINANCE	416537660		COPIER CONTRACT	
					Copier Contract	
					07-00-000-72561	168.55
			416628139		CUTTER CONTRACT	
					Cutter Contract	
					07-00-000-72561	238.32
					Total :	**406.87**
7 Vouchers for bank code : ap_lib					**Bank total :**	**3,674.64**
7 Vouchers in this report					**Total vouchers :**	**3,674.64**

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
68911	6/18/2020	017087 BAKER & TAYLOR L423789 2	2035298722		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	192.71
					Total :	**192.71**
68912	6/18/2020	013890 BAKER & TAYLOR, L411827	2035258494		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	27.40
					Total :	**27.40**
68913	6/18/2020	012473 CENTER POINT LARGE PRINT	1774398		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	137.82
					Adult Non-Fiction Order	
					07-00-000-73701	22.77
					Total :	**160.59**
68914	6/18/2020	000679 EBSCO INFORMATION SERVICES	1599009		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Periodical	
					07-00-000-73595	12,652.50
			2005645		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-37.33
					Total :	**12,615.17**
68915	6/18/2020	001018 INGRAM LIBRARY SERVICES	62646243		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62646667		ADULT FICTION & CHILDREN BOOI	
					Adult Fiction Order	
					07-00-000-73711	34.73
					Children Book Order	
					07-00-000-73591	14.10
					Total :	**60.47**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68916	6/18/2020	001747 RECORDED BOOKS, LLC	76658090		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	 573.78
					Total :	573.78

6 Vouchers for bank code : ap_lib — Bank total : 13,630.12

6 Vouchers in this report — Total vouchers : 13,630.12

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

_____ Board Treasurer

_____ Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68917	6/19/2020	003473 A T & T MOBILITY	1161		BILLING	
					Billing 06/09/2020 thru 07/08/2020	
					07-00-000-72120	51.34
					Total :	**51.34**
68918	6/19/2020	000205 BAKER & TAYLOR L52574-1	2035293402		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	236.82
					Total :	**236.82**
68919	6/19/2020	000202 BAKER & TAYLOR L52697-0	2035289735		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	403.64
					Total :	**403.64**
68920	6/19/2020	000240 BAKER & TAYLOR L54777-8	2035298827		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	286.10
					Total :	**286.10**
68921	6/19/2020	000270 BAKER & TAYLOR-#75000638	H47867940		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H47897250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	228.95
			H47908880		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	101.06
			H47908881		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H47908883		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	72.39

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68921	6/19/2020	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		Total :	426.16
68922	6/19/2020	000253 BLACKSTONE PUBLISHING	1173226		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
			1173248		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	120.00
					Total :	160.00
68923	6/19/2020	001018 INGRAM LIBRARY SERVICES	62645971		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	205.71
			62646752		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	126.34
			62646944		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.64
			62646965		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	47.85
			62647028		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	108.43
			67198278		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.44
					Total :	508.41
68924	6/19/2020	001447 MIDWEST TAPE	98998392		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	10.39
			98998394		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	22.99

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68924	6/19/2020	001447 001447 MIDWEST TAPE	(Continued)		Total :	33.38
68925	6/19/2020	019362 PREZI INC	INV01170019		COMPUTER SOFTWARE NEW PRE	
					Computer Software New Prezi Busine	
					07-00-000-73575	1,875.00
					Total :	1,875.00
	9 Vouchers for bank code : ap_lib				Bank total :	3,980.85
	9 Vouchers in this report				Total vouchers :	3,980.85

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
68926	6/23/2020	015182 A T & T	708532298106		BILLING	
					Billing 06/13/2020 thru 07/12/2020	
					07-00-000-72120	85.30
					Total :	**85.30**
68927	6/23/2020	011908 ACCURATE OFFICE SUPPLY	516784		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 48-- 35 Cou	
					07-00-000-73870	287.52
					Total :	**287.52**
68928	6/23/2020	000205 BAKER & TAYLOR L52574-1	2035277425		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	673.38
					Total :	**673.38**
68929	6/23/2020	000202 BAKER & TAYLOR L52697-0	2035277635		ADULT NON-FICTION ORDER & ADU	
					Adult Non-Fiction Order	
					07-00-000-73701	491.73
					Adult Audio Order	
					07-00-000-73743	16.57
					Total :	**508.30**
68930	6/23/2020	017087 BAKER & TAYLOR L423789 2	2035313830		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	270.90
					Total :	**270.90**
68931	6/23/2020	000240 BAKER & TAYLOR L54777-8	2035301667		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	4.56
					Total :	**4.56**
68932	6/23/2020	000253 BLACKSTONE PUBLISHING	1173080		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68932	6/23/2020	000253 000253 BLACKSTONE PUBLISHING	(Continued)		Total :	80.00
68933	6/23/2020	019479 BROWN, CHERYL	06122020		ADULT PROGRAMMING	
					Adult Programming Kiddieland Reme	
					07-00-000-72835	225.00
					Total :	225.00
68934	6/23/2020	003243 CDW GOVERNMENT INC	ZCX0966		COMPUTER EQUIPMENT	
					Computer Equipment Chief Micro Adj	
					07-95-000-74128	2,886.64
					Total :	2,886.64
68935	6/23/2020	000475 CHILDREN'S PLUS, INC	186719		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	118.65
					Total :	118.65
68936	6/23/2020	006074 MENARDS	87567		LANDSCAPING	
					Landscaping Heavy Duty Hose Cart,	
					07-00-000-72521	111.95
			87594		LANDSCAPING	
					Landscaping 1/2" 5HL 1 Gang Box, 1	
					07-00-000-72521	15.24
					Total :	127.19
68937	6/23/2020	016318 OTIS ELEVATOR COMPANY	100400009205		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 7/1/20	
					07-00-000-72522	326.75
					Total :	326.75
68938	6/23/2020	015755 RIDDLE, JENNIFER	06122020		ADULT PROGRAMMING	
					Adult Programming Catherine the Gre	
					07-00-000-72835	250.00
					Total :	250.00
68939	6/23/2020	012238 STAPLES BUSINESS ADVANTAGE	8058678509		OFFICE SUPPLIES	
					Office Supplies HP 70 Printheads	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68939	6/23/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					07-00-000-73110	134.62
					Total :	**134.62**
68940	6/23/2020	011003 TRANE	8301059		MOTOR AND FAN FOR THE CHILLE Motor and Fan for the Chiller 07-00-000-72522	739.86
			8301075		FAN PROPELLER Fan Propeller 07-00-000-72522	238.92
					Total :	**978.78**
68941	6/23/2020	012009 VILLAGE OF TINLEY PARK	PW-05150		FUEL Fuel 5/21/2020 thru 6/3/2020 07-00-000-73530	55.79
					Total :	**55.79**
16 Vouchers for bank code : ap_lib					**Bank total :**	**7,013.38**
16 Vouchers in this report					**Total vouchers :**	**7,013.38**

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
68942	6/25/2020	000203 BAKER & TAYLOR C02009-9	5016228280		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	230.09
					Adult Non-Fiction Standing Order	
					07-00-000-73709	116.58
					Total :	**346.67**
68943	6/25/2020	000202 BAKER & TAYLOR L52697-0	2035312948		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	467.34
					Total :	**467.34**
68944	6/25/2020	016133 BAKER & TAYLOR L423787	2035280012		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	88.11
					Teen Book Order	
					07-00-000-73593	25.70
					Total :	**113.81**
68945	6/25/2020	000240 BAKER & TAYLOR L54777-8	2035317026		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	192.69
					Total :	**192.69**
68946	6/25/2020	012511 BEST BUY BUSINESS ADVANTAGE	4569123		COMPUTER EQUIPMENT	
					Computer Equipment 4 Apple TV 4K :	
					07-95-000-74128	719.96
					Total :	**719.96**
68947	6/25/2020	003396 CASE LOTS INC	6257		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Floor Stanc	
					07-00-000-73870	246.95
					Total :	**246.95**
68948	6/25/2020	003243 CDW GOVERNMENT INC	ZFB3601		COMPUTER EQUIPMENT	
					Computer Equipment 3 CISCO SG35	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68948	6/25/2020	003243 CDW GOVERNMENT INC	(Continued)			
					07-95-000-74128	6,385.47
					Total :	**6,385.47**
68949	6/25/2020	003243 CDW GOVERNMENT INC	ZDS8471		COMPUTER EQUIPMENT	
					Computer Equipment AXIS T8705 Vic	
					07-95-000-74128	318.77
					Total :	**318.77**
68950	6/25/2020	014590 IL ASSOC. OF SCHOOL BOARDS	312697		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	72.00
					Total :	**72.00**
68951	6/25/2020	001018 INGRAM LIBRARY SERVICES	62647477		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	108.99
			62647851		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	70.06
					Adult Non-Fiction Order	
					07-00-000-73701	13.55
			62647947		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	4.79
					Adult Non-Fiction Order	
					07-00-000-73701	13.55
			62647985		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	177.02
					Total :	**387.96**
68952	6/25/2020	017694 JR MEDIA GROUP, LLC	06222020		ADULT PROGRAMMING	
					Adult Programming Reminiscing as a	
					07-00-000-72835	50.00
					Total :	**50.00**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68953	6/25/2020	019142 LIBRARY IDEAS, LLC	76707		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	683.15
			76709		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	157.80
					Total :	**840.95**
68954	6/25/2020	001447 MIDWEST TAPE	99026614		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	148.02
					Total :	**148.02**
68955	6/25/2020	018597 SCHOLASTIC INC.	22923193		CHILDREN BOOK ORDER	
					Children Book Order Prize Books for	
					07-00-000-73591	358.74
					Total :	**358.74**

14 Vouchers for bank code : ap_lib **Bank total :** **10,649.33**

14 Vouchers in this report **Total vouchers :** **10,649.33**

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
69118	7/30/2020	013702 A T & T	6425516507		BILLING	
					Billing 07/19/2020 thru 08/18/2020	
					07-00-000-72120	575.36
					Total :	**575.36**
69119	7/30/2020	013702 A T & T	6194627502		BILLING	
					Billing 07/19/2020 thru 08/18/2020	
					07-00-000-72120	213.68
					Total :	**213.68**
69120	7/30/2020	017934 A T & T CORP	S666016016-20201		BILLING	
					Billing 07/19/2020 thru 08/18/2020	
					07-00-000-72120	470.73
					Total :	**470.73**
69121	7/30/2020	000134 AMERICAN LIBRARY ASSOCIATION	1111740		MEMBERSHIP DUES	
					Membership Dues Jennifer Lowe ALA	
					07-00-000-72720	210.00
					Total :	**210.00**
69122	7/30/2020	003229 CED/EFENGEE	5025-533298		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 60	
					07-00-000-73870	464.58
					Total :	**464.58**
69123	7/30/2020	012849 COSMOPOLITAN BLDG. SERV., INC.	3367		LIBRARY JANITORIAL SERVICES JU	
					Library Janitorial Services July 1-31,	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
69124	7/30/2020	001249 LOGICAL TECHNICAL SERVICES	8015		WEEKLY MAINTENANCE 09/06/202(	
					Weekly Maintenance 09/06/2020 thru	
					07-00-000-72565	7,640.36
					Total :	**7,640.36**
69125	7/30/2020	001249 LOGICAL TECHNICAL SERVICES	8013		INSTALL WORK AV UPGRADE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69125	7/30/2020	001249 LOGICAL TECHNICAL SERVICES	(Continued)			
					Install Work AV Upgrade	
					07-00-000-72565	6,345.00
					Total :	**6,345.00**
69126	7/30/2020	006074 MENARDS	89782		OTHER OPERATING SUPPLIES	
					Other Operating Supplies SPR33+ El	
					07-00-000-73870	90.48
					Total :	**90.48**
69127	7/30/2020	019517 PIERCE, CRAIG	07282020		ADULT PROGRAMMING	
					Adult Programming Murder, Mayhem,	
					07-00-000-72835	125.00
					Total :	**125.00**
69128	7/30/2020	017378 SIKICH LLP	451924LIB		PROFESSIONAL AUDIT SERVICES	
					Professional Audit Services Billing	
					07-00-000-72845	3,515.00
					Total :	**3,515.00**
69129	7/30/2020	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2031767		INTERNET THRU ICN	
					Internet thru ICN June 2020	
					07-00-000-72120	540.00
					Total :	**540.00**
69130	7/30/2020	012238 STAPLES BUSINESS ADVANTAGE	8059027351		OFFICE SUPPLIES	
					Office Supplies Magnetic Clips,	
					07-00-000-73110	159.34
					Total :	**159.34**
69131	7/30/2020	002176 UNITED STATES POSTAL SERVICE	07272020		POSTAGE	
					Postage Marketing Mail	
					07-00-000-72110	240.00
					Total :	**240.00**
69132	7/30/2020	012009 VILLAGE OF TINLEY PARK	PW-05156		FUEL	
					Fuel 6/23/2020 thru 7/15/2020	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69132	7/30/2020	012009 VILLAGE OF TINLEY PARK	(Continued)			
					07-00-000-73530	16.14
					Total :	**16.14**
69133	7/30/2020	019506 WYDRA, BONNIE	07282020		ADULT PROGRAMMING	
					Adult Programming Photography Wor	
					07-00-000-72835	100.00
					Total :	**100.00**
69134	7/30/2020	019506 WYDRA, BONNIE	07282020.1		ADULT PROGRAMMING	
					Adult Programming Photography Wor	
					07-00-000-72835	100.00
					Total :	**100.00**
69135	7/30/2020	019506 WYDRA, BONNIE	07282020.2		ADULT PROGRAMMING	
					Adult Programming Photography Wor	
					07-00-000-72835	100.00
					Total :	**100.00**

18 Vouchers for bank code : ap_lib — **Bank total :** **24,412.67**

18 Vouchers in this report — **Total vouchers :** **24,412.67**

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
68963	7/1/2020	013702 A T & T	0768865506		BILLING	
					Billing 06/19/2020 thru 07/18/2020	
					07-00-000-72120	729.80
					Total :	**729.80**
68964	7/1/2020	013702 A T & T	8691798505		BILLING	
					Billing 6/19/2020 thru 7/18/2020	
					07-00-000-72120	342.74
					Total :	**342.74**
68965	7/1/2020	017934 A T & T CORP	S666016016-20171		BILLING	
					Billing 06/19/2020 thru 07/18/2020	
					07-00-000-72120	470.73
					Total :	**470.73**
68966	7/1/2020	012511 BEST BUY BUSINESS ADVANTAGE	4570685		COMPUTER EQUIPMENT	
					Computer Equipment 5 75" Sony and	
					07-95-000-74128	10,499.93
					Total :	**10,499.93**
68967	7/1/2020	003396 CASE LOTS INC	6504		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 Floor Sta	
					07-00-000-73870	789.85
					Total :	**789.85**
68968	7/1/2020	019045 COMRADE WEB STUDIOS	4000		WEB DEVELOPMENT	
					Web Development Final Invoice	
					07-00-000-72790	1,650.00
					Total :	**1,650.00**
68969	7/1/2020	015437 IHLS - OCLC	21364		WEB DEWEY CATALOGING RENEW	
					Web Dewey Cataloging Renewal	
					07-00-000-72765	184.56
					Total :	**184.56**
68970	7/1/2020	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2028965		INTERNET THRU ICN	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68970	7/1/2020	017235 ST. OF IL.-CENTRAL MGMT SRVS.	(Continued)			
					Internet thru ICN 5/31/2020	
					07-00-000-72120	540.00
					Total :	**540.00**
68971	7/1/2020	012238 STAPLES BUSINESS ADVANTAGE	8058746763		OFFICE SUPPLIES	
					Office Supplies Dab n Seal, GBC	
					07-00-000-73110	35.54
					Total :	**35.54**
68972	7/1/2020	002165 ULINE, INC	121283336		LIBRARY SUPPLIES BAGS CURBSI	
					Library Supplies Bags for Curbside	
					07-00-000-73115	478.24
					Total :	**478.24**

10 Vouchers for bank code : ap_lib **Bank total :** **15,721.39**

10 Vouchers in this report **Total vouchers :** **15,721.39**

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

_____ Board Treasurer

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68974	7/2/2020	000204 BAKER & TAYLOR L02227-7	NS20060493		SOFTWARE RENEWAL TS360	
					Software Renewal TS360 Subscriptio	
					07-00-000-72655	1,319.00
					Total :	**1,319.00**
68975	7/2/2020	000205 BAKER & TAYLOR L52574-1	2035301701		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	282.08
					Total :	**282.08**
68976	7/2/2020	013890 BAKER & TAYLOR, L411827	2035292988		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	399.30
					Total :	**399.30**
68977	7/2/2020	013070 CENGAGE LEARNING	70789038		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	47.99
					Total :	**47.99**
68978	7/2/2020	001018 INGRAM LIBRARY SERVICES	62648675		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	55.32
			67201192		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	112.75
					Total :	**168.07**
68979	7/2/2020	019008 SUN-TIMES MEDIA PROD. LLC	243871		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets 52 Week	
					07-00-000-73595	494.00
					Total :	**494.00**

6 Vouchers for bank code : ap_lib **Bank total :** **2,710.44**

6 Vouchers in this report **Total vouchers :** **2,710.44**

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
68980	7/2/2020	012511 BEST BUY BUSINESS ADVANTAGE	4569426		COMPUTER EQUIPMENT	
					Computer Equipment 4 Sony 49" Cla:	
					07-95-000-74128	2,646.12
					Total :	**2,646.12**
68981	7/2/2020	013820 CINTAS CORPORATION	4054281634		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
68982	7/2/2020	019359 COLLABORATIVE SUMMER LIBRARY, PF	10925		PROMOTIONAL ITEMS STICKERS Y	
					Promotional Items Stickers Youth	
					07-00-000-72985	21.25
					Total :	**21.25**
68983	7/2/2020	001249 LOGICAL TECHNICAL SERVICES	8002		WEEKLY MAINTENANCE 8/02/2020	
					Weekly Maintenance 8/02/2020 thru	
					07-00-000-72565	9,550.45
					Total :	**9,550.45**
68984	7/2/2020	001249 LOGICAL TECHNICAL SERVICES	7998		COMPUTER EQUIPMENT AV UPGR/	
					Computer Equipment AV Upgrade	
					07-95-000-74128	2,092.50
					Total :	**2,092.50**
68985	7/2/2020	006074 MENARDS	88259		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1000' Cauti	
					07-00-000-73870	34.66
					Total :	**34.66**
68986	7/2/2020	015723 NICOR	8430 2		BILLING	
					Billing 05/26/2020 thru 06/26/2020	
					07-00-000-72511	135.75
					Total :	**135.75**
7 Vouchers for bank code : ap_lib					**Bank total :**	**14,538.08**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

7 Vouchers in this report

Total vouchers : 14,538.08

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_____Board Treasurer
_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68987	7/2/2020	012859 CLARENCE DAVIDS & COMPANY	2142299-IN		LANDSCAPE MAINTENANCE Landscape Maintenace April 2020 07-00-000-72521	 364.00
					Total :	**364.00**

1 Vouchers for bank code : ap_lib **Bank total : 364.00**

1 Vouchers in this report **Total vouchers : 364.00**

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_____Board Treasurer
_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68988	7/3/2020	000205 BAKER & TAYLOR L52574-1	2035304950		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	739.69
			2035314665		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	302.12
					Total :	**1,041.81**
68989	7/3/2020	000270 BAKER & TAYLOR-#75000638	H48307150		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	80.41
			H48346520		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	99.62
					Total :	**180.03**
68990	7/3/2020	000253 BLACKSTONE PUBLISHING	1174309		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	158.99
					Total :	**158.99**
68991	7/3/2020	001447 MIDWEST TAPE	99085852		HOOPLA	
					Hoopla June 2020	
					07-00-000-73754	2,922.97
					Total :	**2,922.97**
68992	7/3/2020	001447 MIDWEST TAPE	99083821		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	95.98
			99083822		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	17.24
					Total :	**113.22**

5 Vouchers for bank code : ap_lib **Bank total :** **4,417.02**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5 Vouchers in this report					Total vouchers :	4,417.02

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
68993	7/6/2020	003243 CDW GOVERNMENT INC	ZCX2673		COMPUTER EQUIPMENT	
					Computer Equipment 2 APC Symmet	
					07-95-000-74128	3,988.00
					Total :	**3,988.00**
68994	7/6/2020	012859 CLARENCE DAVIDS & COMPANY	2144919-IN		LANDSCAPE MAINTENANCE	
					Landscape Maintenance July 2020	
					07-00-000-72521	1,183.00
					Total :	**1,183.00**
68995	7/6/2020	016729 GONZALEZ, LAURA	06102020.1		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
68996	7/6/2020	015272 JARRAR, MONA R.	06102020.1		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
68997	7/6/2020	017694 JR MEDIA GROUP, LLC	06222020.1		ADULT PROGRAMMING	
					Adult Programming Celebrate Life's	
					07-00-000-72835	50.00
					Total :	**50.00**
68998	7/6/2020	006074 MENARDS	88484		LANDSCAPING	
					Landscaping 2- 500MA Adapter, 3 Tul	
					07-00-000-72521	29.81
					Total :	**29.81**
68999	7/6/2020	012238 STAPLES BUSINESS ADVANTAGE	8058811166		OTHER OPERATING SUPPLIES & O	
					Other Operating Supplies 12-- 8oz.	
					07-00-000-73870	40.39
					Office Supplies Sharpies, Antibiotic	
					07-00-000-73110	96.28

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
68999	7/6/2020	012238 012238 STAPLES BUSINESS ADVANTAGE	(Continued)		Total :	136.67
69000	7/6/2020	012009 VILLAGE OF TINLEY PARK	PW-05153		FUEL 06/04/2020 THRU 06/22/2020	
					Fuel 06/04/2020 thru 06/22/2020	
					07-00-000-73575	18.74
					Total :	18.74
					Bank total :	5,556.22
					Total vouchers :	5,556.22

8 Vouchers for bank code : ap_lib

8 Vouchers in this report

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

_____Board Treasurer

_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69001	7/6/2020	016133 BAKER & TAYLOR L423787	2035324461		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	134.27
					Total :	**134.27**
69002	7/6/2020	000240 BAKER & TAYLOR L54777-8	2035335896		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	104.40
					Total :	**104.40**
69003	7/6/2020	000270 BAKER & TAYLOR-#75000638	H48347240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	70.89
			H48351850		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	172.04
			H48351852		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.66
			H48351853		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H48368770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.88
					Total :	**431.32**
69004	7/6/2020	000475 CHILDREN'S PLUS, INC	187478		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	41.98
					Total :	**41.98**
69005	7/6/2020	000989 ILLINOIS LIBRARY ASSOCIATION	175143		REFERENCE BOOK ORDER	
					Reference Book Order	
					07-00-000-73761	90.00

Bank code : ap lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
69005	7/6/2020	000989	000989 ILLINOIS LIBRARY ASSOCIATION (Continued)			Total :	90.00
69006	7/6/2020	001018	INGRAM LIBRARY SERVICES	62648809		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	309.10
				67202393		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	139.47
				67202463		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.62
						Total :	460.19

6 Vouchers for bank code : ap_lib — Bank total : 1,262.16

6 Vouchers in this report — Total vouchers : 1,262.16

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
69007	7/7/2020	017087 BAKER & TAYLOR L423789 2	2035333330		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	33.11
					Total :	**33.11**
69008	7/7/2020	000270 BAKER & TAYLOR-#75000638	H48380250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	125.60
			H48380251		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	200.90
			H48380252		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			H48380253		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H48380254		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H48380255		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.07
			H48380256		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
					Total :	**400.57**
69009	7/7/2020	001018 INGRAM LIBRARY SERVICES	62649363		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	175.26
			62649396		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	202.05
			62649482		ADULT FICTION ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69009	7/7/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62649712		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	349.79
			67202837		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	53.29
					Adult Fiction Order 07-00-000-73711	26.61
					Total :	**807.00**

3 Vouchers for bank code : ap_lib **Bank total : 1,240.68**

3 Vouchers in this report **Total vouchers : 1,240.68**

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
69010	7/9/2020	018398 AVI SYSTEMS, INC.	88686826		CRESTRON PROJECT	
					Crestron Project Hardware/Software a	
					07-95-000-74128	64,663.00
					Total :	**64,663.00**
69011	7/9/2020	019491 DIVERZIFY+ LLC	PB46698		ATTIC STOCK CARPET TILES FOR I	
					Attic Stock Carpet Tiles for Front Lobl	
					07-95-000-75115	1,063.00
					Total :	**1,063.00**
69012	7/9/2020	018779 LIRA	2320		LIRA/GALLAGHER CRISIS PROTEC	
					LIRA/Gallagher Crisis Protection	
					07-00-000-72421	1,490.00
					Total :	**1,490.00**
69013	7/9/2020	001249 LOGICAL TECHNICAL SERVICES	8005		AV UPGRADE	
					Av Upgrade	
					07-95-000-74128	1,552.50
					Total :	**1,552.50**
69014	7/9/2020	002165 ULINE, INC	121603753		CURBSIDE TAKEOUT BAGS REFER	
					Curbside Takeout Bags Reference Ta	
					07-00-000-73115	216.62
					Total :	**216.62**

5 Vouchers for bank code : ap_lib **Bank total :** **68,985.12**

5 Vouchers in this report **Total vouchers :** **68,985.12**

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
69015	7/16/2020	000202 BAKER & TAYLOR L52697-0	2035300585		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	290.29
					Total :	**290.29**
69016	7/16/2020	016133 BAKER & TAYLOR L423787	2035309329		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	328.17
					Total :	**328.17**
69017	7/16/2020	000270 BAKER & TAYLOR-#75000638	H48161280		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H48481180		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	279.18
			H48486830		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.10
			H48486833		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.87
					Total :	**391.40**
69018	7/16/2020	000475 CHILDREN'S PLUS, INC	187565		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	75.48
			187566		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	101.65
			187673		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	93.48
					Total :	**270.61**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69019	7/16/2020	001018 INGRAM LIBRARY SERVICES	62650177		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	402.93
			62650293		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.96
			67203570		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	13.44
					Total :	**434.33**
69020	7/16/2020	014674 OVERDRIVE, INC.	01658MA20210424		EREADER DOWNLOADS	
					Ereader Downloads June 2020	
					07-00-000-73754	2,669.95
			01658MA20211529		EREADER DOWNLOADS	
					Ereader Downloads June 2020	
					07-00-000-73754	358.95
					Total :	**3,028.90**

6 Vouchers for bank code : ap_lib **Bank total :** **4,743.70**

6 Vouchers in this report **Total vouchers :** **4,743.70**

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
69021	7/16/2020	003243 CDW GOVERNMENT INC	ZHC6168		COMPUTER EQUIPMENT	
					Computer Equipment 3 Ergotron Sin	
					07-95-000-74128	83.29
					Total :	**83.29**
69022	7/16/2020	000648 DELL MARKETING LP	10403682503		COMPUTER EQUIPMENT	
					Computer Equipment 5 OptiPlex 770	
					07-95-000-74128	11,619.00
					Total :	**11,619.00**
69023	7/16/2020	018313 ELM USA, INC	31962		BOOK PROCESSING	
					Book Processing Eco Pro PRO-KIT 8	
					07-00-000-72765	98.95
					Total :	**98.95**
69024	7/16/2020	000989 ILLINOIS LIBRARY ASSOCIATION	176722		MEMBERSHIP DUES	
					Membership Dues Richard Wolff	
					07-00-000-72720	250.00
					Total :	**250.00**
69025	7/16/2020	001249 LOGICAL TECHNICAL SERVICES	7997		SOFTWARE RENEWAL	
					Software Renewal Spam Filter to Clo	
					07-00-000-72655	21,565.00
					Total :	**21,565.00**
69026	7/16/2020	006074 MENARDS	88560		OTHER OPERATING SUPPLIES	
					Other Operating Supplies	
					07-00-000-73870	31.78
			88613		LANDSCAPING	
					Landscaping Materials	
					07-00-000-72521	105.51
					Total :	**137.29**
	6 Vouchers for bank code : ap_lib				**Bank total :**	**33,753.53**
	6 Vouchers in this report				**Total vouchers :**	**33,753.53**

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
69027	7/16/2020	000203 BAKER & TAYLOR C02009-9	5016256861		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	11.95
					Total :	**11.95**
69028	7/16/2020	000205 BAKER & TAYLOR L52574-1	2035316834		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	71.63
			2035323925		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	189.11
			2035335151		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	507.03
					Total :	**767.77**
69029	7/16/2020	000202 BAKER & TAYLOR L52697-0	2035343715		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	829.34
			2035351509		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	556.33
					Total :	**1,385.67**
69030	7/16/2020	000240 BAKER & TAYLOR L54777-8	2035348931		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	81.72
					Total :	**81.72**
69031	7/16/2020	000270 BAKER & TAYLOR-#75000638	H48529160		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.78
			H48529161		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.02

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69031	7/16/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H48563640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H48593230		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	32.50
			H48593231		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H48593232		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H48630310		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H48630311		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
					Total :	**237.08**
69032	7/16/2020	012473 CENTER POINT LARGE PRINT	1775872		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	201.93
					Adult Non-Fiction Order	
					07-00-000-73701	22.77
					Total :	**224.70**
69033	7/16/2020	000475 CHILDREN'S PLUS, INC	187722		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	36.47
					Total :	**36.47**
69034	7/16/2020	001018 INGRAM LIBRARY SERVICES	62650359		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.42

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69034	7/16/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62651168		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	555.53
			67204262		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	8.99
			67205317		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	59.05
					Total :	**656.99**
69035	7/16/2020	001447 MIDWEST TAPE	99118487		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73751	80.70
			99118488		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	70.84
			99138485		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	29.24
			99138486		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	29.23
			99138488		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.59
					Total :	**251.60**
69036	7/16/2020	014854 THOMSON REUTERS-WEST PYMNT CTF	842661690		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	233.41
					Total :	**233.41**

10 Vouchers for bank code : ap_lib **Bank total :** **3,887.36**

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
10 Vouchers in this report					Total vouchers :	3,887.36

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
69037	7/20/2020	015182 A T & T	708845541007		BILLING	
					Billing 07/04/2020 thru 08/03/2020	
					07-00-000-72120	423.03
					Total :	**423.03**
69038	7/20/2020	010952 ADVENT SYSTEMS, INC.	202744		ANNUAL BILLING EMERGENCY 24 /	
					Annual Billing Emergency 24 Account	
					07-00-000-72522	450.00
					Total :	**450.00**
69039	7/20/2020	010536 BRODART CO.	M180722		BOOKMOBILE ORDER	
					Bookmobile Order July 2020 thru Jun	
					07-74-000-73590	6,209.38
					Total :	**6,209.38**
69040	7/20/2020	013820 CINTAS CORPORATION	4055536314		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69041	7/20/2020	016202 FOUNTAIN TECHNOLOGIES LTD	13451		FOUNTAIN MAINTENANCE	
					Fountain Maintenance Opening	
					07-00-000-72522	785.00
					Total :	**785.00**
69042	7/20/2020	000989 ILLINOIS LIBRARY ASSOCIATION	180330		MEMBERSHIP RENEWAL	
					Membership Renewal Joy Anhalt thru	
					07-00-000-72720	150.00
			180384		MEMBERSHIP RENEWAL	
					Membership Renewal Kristina Howar	
					07-00-000-72720	150.00
					Total :	**300.00**
69043	7/20/2020	019140 KANOPY LLC.	203832-PPU		EREADER DOWNLOADS	
					Ereader Downloads June 2020	
					07-00-000-73754	366.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69043	7/20/2020	019140 019140 KANOPY LLC.	(Continued)		Total :	366.00
69044	7/20/2020	005468 LEWIS PAPER PLACE	452967		PAPER ORDER	
					Paper Order	
					07-00-000-73110	167.84
					Total :	167.84
69045	7/20/2020	006074 MENARDS	88896		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 1/2x6 SJ	
					07-00-000-73870	40.82
					Total :	40.82
69046	7/20/2020	006475 PARK ACE HARDWARE	063895/1		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 6 O-Rings	
					07-00-000-73870	4.26
			063901/1		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Cover Ou	
					07-00-000-73870	6.43
					Total :	10.69
69047	7/20/2020	019503 SCHOOL LIFE	INV-200036198		PROMOTIONAL SUMMER READING	
					Promotional Summer Reading Prizes	
					07-00-000-72985	230.00
					Total :	230.00
69048	7/20/2020	013043 SITE DESIGN GROUP, LTD.	7479-29		LIBRARY NATURAL AREAS MAINTE	
					Library Natural Areas Maintenance	
					07-00-000-72790	308.75
			7781-41		LIBRARY LANDSCAPE ENHANCEM	
					Library Landscape Enhancements	
					07-00-000-72790	203.75
			8527-12		LIBRARY ENTRY PLAZA PAVING	
					Library Entry Plaza Paving 05/24/202	
					07-00-000-72790	440.00
			8672-06		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 05/2	
					07-00-000-72790	413.75

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69048	7/20/2020	013043 013043 SITE DESIGN GROUP, LTD.	(Continued)		**Total :**	**1,366.25**
69049	7/20/2020	014855 SWAN	8086		SWAN FEES & EBSCO DATABASES	
					Swan Fees 1st Quarter FY2021 7/01/	
					07-00-000-72563	15,841.00
					EBSCO Databases 07/01/2020 thru	
					07-00-000-73771	2,722.75
					Total :	**18,563.75**
69050	7/20/2020	016113 U.S. BANK EQUIPMENT FINANCE	418384293		COPIER LEASE	
					Copier Lease 06/29/2020 thru 07/29/2	
					07-00-000-72561	766.30
			418384905		COPIER LEASE	
					Copier Lease 06/30/2020 trhu 07/30/2	
					07-00-000-72561	2,831.24
					Total :	**3,597.54**
69051	7/20/2020	011416 VERIZON WIRELESS	9857924783		BILLING	
					Billing 06/04/2020 thru 07/03/2020	
					07-00-000-72120	81.68
					Billing 06/04/2020 thru 07/03/2020	
					07-74-000-72125	45.93
					Total :	**127.61**

15 Vouchers for bank code : ap_lib **Bank total :** **32,695.26**

15 Vouchers in this report **Total vouchers :** **32,695.26**

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
69052	7/20/2020	006074 MENARDS	78930		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 18" Hvy-D	
					07-00-000-73870	42.94
			81933		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 7 2x10' Cel	
					07-00-000-73870	34.93
					Total :	**77.87**

1 Vouchers for bank code : ap_lib **Bank total : 77.87**

1 Vouchers in this report **Total vouchers : 77.87**

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
69053	7/21/2020	010637 CHASE CARD SERVICES	1714		BILLING	
					Billing Target and Walgreens Gidt Cai	
					07-00-000-72985	90.00
					Billing Vistaprint T-shirts for Fairy	
					07-00-000-72836	367.36
					Billing TechSoup Coupon Code for	
					07-00-000-72653	75.00
					Billing MailChimp, Adobe PS Creative	
					07-00-000-72655	847.02
					Billing Facebook	
					07-00-000-72796	101.81
					Billing Global Industrial ELkay	
					07-00-000-72521	2,098.55
					Billing Other Operating Supplies	
					07-00-000-73870	43.90
					Billing SmartSign 2 Reserved Parking	
					07-00-000-73115	39.90
					Billing Byrne Electrical Power Outlets	
					07-95-000-74110	440.08
					Billing Smart Sign Pinch Point Signag	
					07-00-000-72520	32.89
					Billing Dues Amazon Prime Renewal	
					07-00-000-72720	119.00
					Billing Bulk Reef Supply Eheim Aquar	
					07-00-000-99000	24.39
					Billing 5 Mobile Beacon HotSpots	
					07-95-000-74128	645.00
					Total :	**4,924.90**
69054	7/21/2020	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	164.37
					Billing Adult Fiction Order	
					07-00-000-73711	14.99

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69054	7/21/2020	013142 GECRB/AMAZON	(Continued)			
					Billing Adult Non-Fiction Order	
					07-00-000-73701	38.98
					Billing Children Audio/Visual Order	
					07-00-000-73751	59.99
					Billing Children Book Order	
					07-00-000-73591	95.43
					Billing Book Processing	
					07-00-000-72765	76.69
					Billing Other Operating Supplies	
					07-00-000-73870	158.34
					Billing Building and Grounds Improve	
					07-95-000-75125	616.00
					Total :	**1,224.79**
69055	7/21/2020	001249 LOGICAL TECHNICAL SERVICES	8009		AV UPGRADE	
					AV Upgrade	
					07-00-000-72565	6,210.00
					Total :	**6,210.00**
69056	7/21/2020	001249 LOGICAL TECHNICAL SERVICES	8010		NEW VILLAGE POS SYSTEM	
					New Village POS System	
					07-00-000-72565	1,350.00
					Total :	**1,350.00**
69057	7/21/2020	015451 PROMO ANSWERS, INC.	2073073		MOOD PENCILS	
					Mood Pencils 1500 Count	
					07-00-000-72985	463.69
					Total :	**463.69**
69058	7/21/2020	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies Toile	
					07-00-000-73870	348.94
					Total :	**348.94**
69059	7/21/2020	016113 U.S. BANK EQUIPMENT FINANCE	418892881		COPIER LEASE	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69059	7/21/2020	016113 U.S. BANK EQUIPMENT FINANCE	(Continued)			
					Copier Lease	
					07-00-000-72561	168.55
					Total :	**168.55**
69060	7/21/2020	012009 VILLAGE OF TINLEY PARK	021131-001		WATER BILL LIBRARY	
					Water Bill Library 4/01/2020 thru	
					07-00-000-72512	316.86
					Total :	**316.86**
69061	7/21/2020	012009 VILLAGE OF TINLEY PARK	023383-001		WATER BILL FOUNTAIN	
					Water Bill Fountain 04/01/2020 thru	
					07-00-000-72512	25.81
					Total :	**25.81**
9 Vouchers for bank code : ap_lib					**Bank total :**	**15,033.54**
9 Vouchers in this report					**Total vouchers :**	**15,033.54**

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_____Board Treasurer
_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69062	7/21/2020	000205 BAKER & TAYLOR L52574-1	2035312487		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	343.21
					Total :	**343.21**
69063	7/21/2020	000202 BAKER & TAYLOR L52697-0	2035326775		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	364.76
					Total :	**364.76**
69064	7/21/2020	010231 BAKER & TAYLOR ENT. 75033771	H48736480		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	94.49
					Total :	**94.49**
69065	7/21/2020	016133 BAKER & TAYLOR L423787	2035342207		TEEN BOOK ORDER & CHILDREN A	
					Teen Book Order	
					07-00-000-73593	139.14
					Children Audio/Visual Order	
					07-00-000-73751	24.86
					Total :	**164.00**
69066	7/21/2020	000240 BAKER & TAYLOR L54777-8	2035362062		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	199.39
					Total :	**199.39**
69067	7/21/2020	000270 BAKER & TAYLOR-#75000638	H48714410		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	340.37
			H48714411		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H48714413		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69067	7/21/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	28.81
			H48742930		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	131.41
			H48748570		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	127.75
			H48748572		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H48748573		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H48748574		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**705.00**
69068	7/21/2020	001018 INGRAM LIBRARY SERVICES	62651430		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	63.52
					Total :	**63.52**

7 Vouchers for bank code : ap_lib **Bank total : 1,934.37**

7 Vouchers in this report **Total vouchers : 1,934.37**

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
69069	7/22/2020	017410 BGL LANDSCAPE, INC	3757		LANDSCAPING	
					Landscaping	
					07-00-000-72521	820.00
					Total :	**820.00**
69070	7/22/2020	010536 BRODART CO.	M180720		ADULT FICTION ORDER	
					Adult Fiction Order August 2020 thru	
					07-00-000-73711	35,171.69
					Total :	**35,171.69**
69071	7/22/2020	010536 BRODART CO.	M180723		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order August 2020	
					07-00-000-73701	6,191.72
					Total :	**6,191.72**
69072	7/22/2020	012057 COMCAST CABLE	0267674		BILLING	
					Billing 07/16/2020 thru 08/15/2020	
					07-00-000-72120	234.85
					Total :	**234.85**
69073	7/22/2020	000583 DEMCO SOFTWARE	6815668		BOOK PROCESSING	
					Book Processing Imprinted Color-Coc	
					07-00-000-72765	149.01
					Total :	**149.01**
69074	7/22/2020	019508 FORNERO, ALEXIS	07202020		PATRON REFUND	
					Patron Refund The Diary of a Young (	
					07-00-000-79000	30.00
					Total :	**30.00**
69075	7/22/2020	000989 ILLINOIS LIBRARY ASSOCIATION	180630		MEMBERSHIP DUES	
					Membership Dues Zachary Musil thru	
					07-00-000-72720	150.00
					Total :	**150.00**
69076	7/22/2020	006074 MENARDS	88882		LANDSCAPE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69076	7/22/2020	006074 MENARDS	(Continued)			
					Landscape 3 TubeX50' Sprinkler Hos	
					07-00-000-72521	80.51
			89087		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 7 1/4" Circ	
					07-00-000-73870	11.41
			89245		LANDSCAPE	
					Landscape 3/8OD 72" SS DW Line	
					07-00-000-72521	-13.99
			89246		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Handy Box	
					07-00-000-73870	19.68
					Total :	**97.61**
69077	7/22/2020	006074 MENARDS	89112		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 1/4"OD P	
					07-00-000-73870	7.96
					Total :	**7.96**
69078	7/22/2020	013576 TODAY'S BUSINESS SOLUTIONS	10803		SOFTWARE PAPERCUT CONVERSI	
					Software PaperCut Conversion and	
					07-00-000-72655	3,184.20
					Total :	**3,184.20**
69079	7/22/2020	016113 U.S. BANK EQUIPMENT FINANCE	418974051		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
					Bank total :	**46,275.36**

11 Vouchers for bank code : ap_lib

11 Vouchers in this report **Total vouchers : 46,275.36**

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
69080	7/23/2020	000203 BAKER & TAYLOR C02009-9	0003212191		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	-3.98
			5016283471		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	81.62
					Reference Standing Order	
					07-00-000-73769	289.34
					Total :	**366.98**
69081	7/23/2020	000205 BAKER & TAYLOR L52574-1	2035364789		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	380.52
					Total :	**380.52**
69082	7/23/2020	000270 BAKER & TAYLOR-#75000638	H48780640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.03
			H48818080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	110.68
					Total :	**124.71**
69083	7/23/2020	013890 BAKER & TAYLOR, L411827	2035340140		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	166.68
					Total :	**166.68**
69084	7/23/2020	000475 CHILDREN'S PLUS, INC	188002		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	22.98
					Total :	**22.98**
69085	7/23/2020	001018 INGRAM LIBRARY SERVICES	62651874		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69085	7/23/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62652000		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	30.54
			62652004		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	27.13
					07-00-000-73711	159.95
					Total :	**217.62**

6 Vouchers for bank code : ap_lib — **Bank total : 1,279.49**

6 Vouchers in this report — **Total vouchers : 1,279.49**

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
69086	7/24/2020	015182 A T & T	708532298107		BILLING	
					Billing 07/13/2020 thru 08/12/2020	
					07-00-000-72120	88.19
					Total :	**88.19**
69087	7/24/2020	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 07/09/2020 thru 08/08/2020	
					07-00-000-72120	52.48
					Total :	**52.48**
69088	7/24/2020	000327 B ALLAN GRAPHICS	96661		OFFICE SUPPLIES	
					Office Supplies 3,000 #10 Window	
					07-00-000-73110	193.00
					Total :	**193.00**
69089	7/24/2020	018503 CARDNO INC	295352		NATIVE RESTORATION AND MAINT	
					Native Restoration and Maintenance I	
					07-95-000-75125	2,207.34
					Total :	**2,207.34**
69090	7/24/2020	012859 CLARENCE DAVIDS & COMPANY	2143923-IN		LANDSCAPE MIANTENANCE JUNE	
					Landscape Maintenace June 2020	
					07-00-000-72521	1,183.00
					Total :	**1,183.00**
69091	7/24/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	16250		LIBRARY COVID-19 SIGNAGE	
					Library COVID-19 Signage 2 Elevator	
					07-00-000-72520	842.89
					Total :	**842.89**
69092	7/24/2020	000882 HR DIRECT	INV9188574		POSTER GUARD 1 YEAR RENEWAI	
					Poster Guard 1 Year Renewal	
					07-00-000-73110	79.99
					Total :	**79.99**
69093	7/24/2020	019504 PAVEMENT SYSTEMS INC.	00-262-1		RESTRIPING OF LIBRARY PARKING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69093	7/24/2020	019504 PAVEMENT SYSTEMS INC.	(Continued)			
					Restriping of Library Parking Lot	
					07-95-000-75801	1,285.00
					Total :	**1,285.00**
69094	7/24/2020	015451 PROMO ANSWERS, INC.	2072260		PROMOTIONAL MOOD SHADOW PI	
					Promotional Mood Shadow Pencils 1!	
					07-00-000-72985	493.69
					Total :	**493.69**
69095	7/24/2020	014855 SWAN	8109		OTHER OPERATING SUPPLIES	
					Other Operating Supplies PPE 25 Fa	
					07-00-000-73870	162.50
					Total :	**162.50**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**6,588.08**
10	**Vouchers in this report**				**Total vouchers :**	**6,588.08**

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_____ Board Treasurer

_____ Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69096	7/28/2020	000270 BAKER & TAYLOR-#75000638	H48869320		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H48926520		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	413.29
			H48927640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	161.41
					Total :	**586.58**
69097	7/28/2020	000253 BLACKSTONE PUBLISHING	1175542		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	238.99
					Total :	**238.99**
69098	7/28/2020	001018 INGRAM LIBRARY SERVICES	62652390		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	392.71
			62652734		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	150.05
			62652856		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	50.30
			62652981		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	439.22
			67207989		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	86.29
					Total :	**1,118.57**
69099	7/28/2020	001378 LEXISNEXIS MATTHEW BENDER	19595085		REFERENCE STANDING ORDER	
					Reference Standing Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69099	7/28/2020	001378 LEXISNEXIS MATTHEW BENDER	(Continued)			
					07-00-000-73769	159.43
					Total :	**159.43**
69100	7/28/2020	001447 MIDWEST TAPE	99168303		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.24
			99168304		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	44.43
			99168305		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	95.11
			99168307		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	67.67
					Total :	**218.45**

5 Vouchers for bank code : ap_lib — **Bank total :** **2,322.02**

5 Vouchers in this report — **Total vouchers :** **2,322.02**

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
69101	7/29/2020	003243 CDW GOVERNMENT INC	ZKJ2614		COMPUTER EQUIPMENT ERGOTR(	
					Computer Equipment Ergotron SIngle	
					07-95-000-74128	166.58
			ZLN2463		COMPUTER EQUIPMENTCHIEF ARI	
					Computer Equipment Chief Arm Mour	
					07-95-000-74128	363.78
			ZLV1788		COMPUTER EQUIPMENT CHIEF IN-	
					Computer Equipment Chief In-Wall	
					07-95-000-74128	3,910.40
					Total :	**4,440.76**
69102	7/29/2020	016729 GONZALEZ, LAURA	06102020.2		CHILDREN PROGRAMMING	
					Children Programming Share a Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
69103	7/29/2020	015272 JARRAR, MONA R.	06102020.2		CHILDREN PROGRAMMING	
					Children Programming Share a Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
69104	7/29/2020	017694 JR MEDIA GROUP, LLC	06222020.2		ADULT PROGRAMMING	
					Adult Programming Heroes in Real Li	
					07-00-000-72835	50.00
			06222020.3		ADULT PROGRAMMING	
					Adult Programming Comedy Hour Ph	
					07-00-000-72835	50.00
					Total :	**100.00**
69105	7/29/2020	006074 MENARDS	89436		LANDSCAPING SUPPLIES	
					Landscaping Supplies 1 Black Mulch,	
					07-00-000-72521	14.55
					Total :	**14.55**
69106	7/29/2020	016318 OTIS ELEVATOR COMPANY	100400041650		ELEVATOR MAINTENANCE FROM 0	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69106	7/29/2020	016318 OTIS ELEVATOR COMPANY	(Continued)			
					Elevator Maintenance from 08/01/202	
					07-00-000-72522	326.75
					Total :	**326.75**
69107	7/29/2020	012238 STAPLES BUSINESS ADVANTAGE	8058889803		OFFICE SUPPLIES	
					Office Supplies Quartet Magnetic Dry	
					07-00-000-73110	31.59
					Total :	**31.59**
69108	7/29/2020	011003 TRANE	8516434		FILTER	
					Filter 16x20x1 DPMAX MERV 8	
					07-00-000-72522	112.32
					Total :	**112.32**
69109	7/29/2020	019460 VIKING ELECTRIC	S003793891.001		COMPUTER EQUIPMENT	
					Computer Equipment 75 Signinc	
					07-95-000-74128	487.00
					Total :	**487.00**
69110	7/29/2020	012770 ZOLL MEDICAL CORP.	3103336		FIRST AID AED/CPR	
					First Aid AED/CPR 3 Pediatric Defib	
					07-95-000-74142	531.10
					Total :	**531.10**

10 Vouchers for bank code : ap_lib — **Bank total :** **6,194.07**

10 Vouchers in this report — **Total vouchers :** **6,194.07**

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
69111	7/29/2020	000240 BAKER & TAYLOR L54777-8	2035385846		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	169.87
					Total :	**169.87**
69112	7/29/2020	000270 BAKER & TAYLOR-#75000638	H48959510		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	123.01
			H48975140		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.06
			H48975141		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
			H48975142		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H48975143		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H49009180		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H49009181		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**247.18**
69113	7/29/2020	013890 BAKER & TAYLOR, L411827	2035279967		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	88.34
					Total :	**88.34**
69114	7/29/2020	000253 BLACKSTONE PUBLISHING	1176119		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69114	7/29/2020	000253 BLACKSTONE PUBLISHING	(Continued)			
					07-00-000-73743	191.48
			1176293		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**271.48**
69115	7/29/2020	000867 GREY HOUSE PUBLISHING INC	955220		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	251.05
					Total :	**251.05**
69116	7/29/2020	001018 INGRAM LIBRARY SERVICES	62653030		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.35
			62653228		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	71.75
					Total :	**95.10**
69117	7/29/2020	001747 RECORDED BOOKS, LLC	76679844		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	255.40
			76679958		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	198.00
			76681640		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	99.00
					Total :	**552.40**
7 Vouchers for bank code :		ap_lib			**Bank total :**	**1,675.42**
7 Vouchers in this report					**Total vouchers :**	**1,675.42**

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
69228	8/31/2020	019547 BRAINFUSE, INC.	2009050		BRAINFUSE ONLINE TUTORING SE	
					Brainfuse Online Tutoring Services	
					07-00-000-73575	7,100.00
					Total :	**7,100.00**
69229	8/31/2020	000519 CUMMINS SALES AND SERVICE	F2-83989		GENERATOR SERVICE	
					Generator Service	
					07-00-000-72522	437.98
					Total :	**437.98**
69230	8/31/2020	001125 KAPCO/KENT ADHESIVE	1408132		BOOK PROCESSING	
					Book Processing Clear Polyester	
					07-00-000-72765	470.86
					Total :	**470.86**
69231	8/31/2020	016318 OTIS ELEVATOR COMPANY	100400071941		ELEVATOR SERVICE FROM 09/01/2	
					Elevator Service from 09/01/2020 thr	
					07-00-000-72522	326.75
					Total :	**326.75**
69232	8/31/2020	001974 SHOWCASES	317460		BOOK PROCESSING	
					Book Processing 48 Rolls Book Tape	
					07-00-000-72765	312.60
					Total :	**312.60**
69233	8/31/2020	019548 SPIVACK, LARRY	08202020		ADULT PROGRAMMING	
					Adult Programming The Story of Ame	
					07-00-000-72835	250.00
					Total :	**250.00**
6 Vouchers for bank code : ap_lib					**Bank total :**	**8,898.19**
6 Vouchers in this report					**Total vouchers :**	**8,898.19**

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69136	8/3/2020	000202 BAKER & TAYLOR L52697-0	2035362036		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	555.65
					Total :	**555.65**
69137	8/3/2020	000270 BAKER & TAYLOR-#75000638	H49081590		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	50.94
					Total :	**50.94**
69138	8/3/2020	013890 BAKER & TAYLOR, L411827	2035359401		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	45.27
					Total :	**45.27**
69139	8/3/2020	013070 CENGAGE LEARNING	71001898		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	144.75
					Total :	**144.75**
69140	8/3/2020	001018 INGRAM LIBRARY SERVICES	62653368		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	238.43
			62653916		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	164.19
			62653917		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	135.24
					Total :	**537.86**

5 Vouchers for bank code : ap_lib

Bank total : **1,334.47**

5 Vouchers in this report

Total vouchers : **1,334.47**

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69141	8/4/2020	018398 AVI SYSTEMS, INC.	88691513		CRESTRON PROJECT	
					Crestron Project Hardware/Software a	
					07-95-000-74128	20,309.73
					Total :	**20,309.73**
69142	8/4/2020	012859 CLARENCE DAVIDS & COMPANY	2145547-IN		LANDSCAPE MAINTENANCE	
					Landscape Maintenance August 202(	
					07-00-000-72521	1,183.00
					Total :	**1,183.00**
69143	8/4/2020	012859 CLARENCE DAVIDS & COMPANY	2145683-IN		LANDSCAPE MAINTENANCE	
					Landscape Maintenance Additional	
					07-00-000-72521	159.00
					Total :	**159.00**
69144	8/4/2020	011176 ELEMENT GRAPHICS & DESIGN, INC	16299		LIGHT POLE BANNERS	
					Light Pole Banners 13 30"x72" Doubl	
					07-00-000-72796	1,441.49
					Total :	**1,441.49**
69145	8/4/2020	011808 H-O-H WATER TECH, INC.	584774		CHEMICAL FOR COOLING WATER	
					Chemical for Cooling Water	
					07-00-000-72522	112.88
					Total :	**112.88**
69146	8/4/2020	011661 HOME DEPOT CREDIT SERV.	5743		BILLING	
					Landscaping Sprinkler Hose-3	
					07-00-000-72521	44.94
					Other Operating Supplies Plumbing	
					07-00-000-73870	222.15
					Total :	**267.09**
69147	8/4/2020	006074 MENARDS	90271		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Toolbox 2	
					07-00-000-73870	42.46

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69147	8/4/2020	006074 006074 MENARDS	(Continued)		**Total :**	**42.46**
69148	8/4/2020	015723 NICOR	8403 2		BILLING	
					Billing 06/26/2020 thru 07/26/2020	
					07-00-000-72511	135.01
					Total :	**135.01**
69149	8/4/2020	015811 NSN EMPLOYER SERVICES, INC.	5190		MANAGEMENT SERVICES	
					Management Services	
					07-00-000-72790	250.00
					Total :	**250.00**
69150	8/4/2020	019460 VIKING ELECTRIC	S003813829.001		COMPUTER EQUIPMENT	
					Computer Equipment 12 SIGNINC 2-I	
					07-95-000-74128	536.80
					Total :	**536.80**

10 Vouchers for bank code : ap_lib — **Bank total :** **24,437.46**

10 Vouchers in this report — **Total vouchers :** **24,437.46**

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
69151	8/5/2020	000205 BAKER & TAYLOR L52574-1	2035359936		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	395.43
					Total :	**395.43**
69152	8/5/2020	000202 BAKER & TAYLOR L52697-0	2035335859		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	667.59
					Total :	**667.59**
69153	8/5/2020	000270 BAKER & TAYLOR-#75000638	H49097770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.98
			H49097771		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.96
			H49097772		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H49132620		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	101.85
			H49132621		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	95.98
			H49132622		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H49168490		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.24
					Total :	**332.09**
69154	8/5/2020	000253 BLACKSTONE PUBLISHING	1176280		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
69154	8/5/2020	000253 BLACKSTONE PUBLISHING	(Continued)				
					07-00-000-73743		262.44
			1176904		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		64.98
						Total :	327.42
69155	8/5/2020	001018 INGRAM LIBRARY SERVICES	62654131		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		77.31
			62654334		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		14.37
			62654477		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		274.87
			62654520		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		93.48
			62654602		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		111.34
			62654812		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		351.83
			67210191		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		99.77
			67210291		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		77.67
						Total :	1,100.64
69156	8/5/2020	014674 OVERDRIVE, INC.	01658MA20247924		EREADER DOWNLOADS		
					Ereader Downloads July 2020		
					07-00-000-73754		3,765.17

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69156	8/5/2020	014674 OVERDRIVE, INC.	(Continued)			
			01658MA20248956		EREADER DOWNLOADS	
					Ereader Downloads July 2020	
					07-00-000-73754	310.97
					Total :	**4,076.14**
69157	8/5/2020	001747 RECORDED BOOKS, LLC	76685260		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	34.99
			76685562		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	82.20
					Total :	**117.19**

7 Vouchers for bank code : ap_lib — **Bank total :** **7,016.50**

7 Vouchers in this report — **Total vouchers :** **7,016.50**

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
69158	8/12/2020	000134 AMERICAN LIBRARY ASSOCIATION	1031511		MEMBERSHIP DUES	
					Membership Dues Kristina Howard	
					07-00-000-72720	225.00
					Total :	**225.00**
69159	8/12/2020	003243 CDW GOVERNMENT INC	ZNT0544		COMPUTER EQUIPMENT	
					Computer Equipment 2 Ergotron HX \	
					07-95-000-74128	546.74
					Total :	**546.74**
69160	8/12/2020	003243 CDW GOVERNMENT INC	ZPK9929		COMPUTER EQUIPMENT	
					Computer Equipment 2 Ergotron Trac	
					07-95-000-74128	192.04
					Total :	**192.04**
69161	8/12/2020	003243 CDW GOVERNMENT INC	ZPL7120		COMPUTER EQUIPMENT	
					Computer Equipment 2 Ergotron Han	
					07-95-000-74128	89.08
					Total :	**89.08**
69162	8/12/2020	016670 EMPLOYEE RESOURCE SYSTEMS, INC	ERS215-IN		EAP SERVICES	
					EAP Services 8/01/2020 thru 1/31/20:	
					07-00-000-72790	1,140.00
					Total :	**1,140.00**
69163	8/12/2020	012702 HR SOURCE	12088		AD-HOC BENCHMARK	
					Ad-Hoc Benchmark for Assistant Adul	
					07-00-000-72790	250.00
			12089		BENCHMARKING	
					Benchmarking Market Benchmarking	
					07-00-000-72790	4,500.00
					Total :	**4,750.00**
69164	8/12/2020	010662 PARVIN-CLAUSS SIGN CO.,INC.	85838		LIBRARY SIGN	
					Library Sign Instllation and Permit	
					07-95-000-74110	12,703.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69164	8/12/2020	010662 010662 PARVIN-CLAUSS SIGN CO.,INC.	(Continued)		**Total :**	**12,703.00**
69165	8/12/2020	019529 PATRON POINT, INC.	1096		PATRON POINT SOFTWARE	
					Patron Point Software 7/28/2020 thru	
					07-00-000-73575	10,300.00
					Total :	**10,300.00**
69166	8/12/2020	012238 STAPLES BUSINESS ADVANTAGE	8059101969		OFFICE SUPPLIES	
					Office Supplies 3x4 Dry Erase Board	
					07-00-000-73110	54.01
					Total :	**54.01**

9 Vouchers for bank code : ap_lib — **Bank total :** **29,999.87**

9 Vouchers in this report — **Total vouchers :** **29,999.87**

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
69167	8/13/2020	000203 BAKER & TAYLOR C02009-9	5016313471		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	62.53
					Total :	**62.53**
69168	8/13/2020	000202 BAKER & TAYLOR L52697-0	2035385346		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	129.87
					Total :	**129.87**
69169	8/13/2020	010231 BAKER & TAYLOR ENT. 75033771	H48781150		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	7.38
					Total :	**7.38**
69170	8/13/2020	000270 BAKER & TAYLOR-#75000638	C58694320		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	220.16
			C58694321		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.92
			C58694322		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	226.65
			C58694323		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	92.20
			C58694324		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			C58694326		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
			H49206960		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69170	8/13/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	11.98
			H49277130		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.74
			H49277133		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.56
			H49300320		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H49356400		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.99
			H49356401		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H49356404		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	103.31
			H49356405		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
					Total :	**913.18**
69171	8/13/2020	000253 BLACKSTONE PUBLISHING	1176861		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**40.00**
69172	8/13/2020	001018 INGRAM LIBRARY SERVICES	62655245		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	216.38
			62655425		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	80.36

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69172	8/13/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62655595		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	35.62
			62655690		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	170.09
					Total :	**502.45**
69173	8/13/2020	001447 MIDWEST TAPE	99196520		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	60.79
			99196521		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	66.45
			99196523		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.24
			99219916		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	14.99
			99219918		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	103.21
			99219919		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	28.77
			99224200		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	71.98
			99224201		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	33.72
			99224202		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	31.02

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69173	8/13/2020	001447 001447 MIDWEST TAPE	(Continued)		**Total :**	**422.17**
69174	8/13/2020	014854 THOMSON REUTERS-WEST PYMNT CTF	842828355		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	233.41
					Total :	**233.41**
	8 Vouchers for bank code : ap_lib				**Bank total :**	**2,310.99**
	8 Vouchers in this report				**Total vouchers :**	**2,310.99**

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69175	8/14/2020	015182 A T & T	708845541008		BILLING	
					Billing 08/04/2020 trhu 09/03/2020	
					07-00-000-72120	422.13
					Total :	**422.13**
69176	8/14/2020	010626 CAPSTONE PRESS, INC.	IL08052020100		SOFTWARE RENEWAL PEBBLE-GC	
					Software Renewal Pebble-Go and	
					07-00-000-72655	1,999.00
					Total :	**1,999.00**
69177	8/14/2020	013820 CINTAS CORPORATION	4058118994		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69178	8/14/2020	012859 CLARENCE DAVIDS & COMPANY	2145844-IN		LANDSCAPE ENHANCEMENTS	
					Landscape Enhancements Per Propo	
					07-00-000-72521	2,000.00
					Total :	**2,000.00**
69179	8/14/2020	019521 D'ANCA, CAROL	07302020		ADULT PROGRAMMING	
					Adult Programming The Benefits of W	
					07-00-000-72835	250.00
					Total :	**250.00**
69180	8/14/2020	000583 DEMCO SOFTWARE	6822969		OFFICE SUPPLIES & FURNITURE &	
					Office Supplies H-Bands 50 Red, H-B	
					07-00-000-73110	36.90
					Furniture & Fixtures 4 Traffic Crowd	
					07-95-000-74110	681.05
			6825136		BOOK PROCESSING	
					Book Processing Imprinted Color Coc	
					07-00-000-72765	149.01
					Total :	**866.96**
69181	8/14/2020	016202 FOUNTAIN TECHNOLOGIES LTD	13477		FOUNTAIN MAINTENANCE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69181	8/14/2020	016202 FOUNTAIN TECHNOLOGIES LTD	(Continued)			
					Fountain Maintenance July 2020	
					07-00-000-72522	925.00
					Total :	**925.00**
69182	8/14/2020	019140 KANOPY LLC.	207191-PPU		EREADER DOWNLOADS	
					Ereader Downloads July 2020	
					07-00-000-73754	432.00
					Total :	**432.00**
69183	8/14/2020	015714 KENS, THOMAS	07302020		ADULT PROGRAMMING	
					Adult Programming Still Positive in a	
					07-00-000-72835	200.00
					Total :	**200.00**
69184	8/14/2020	001249 LOGICAL TECHNICAL SERVICES	8017		INSTALL WORK	
					Install Work Misc. Cabling	
					07-00-000-72565	6,615.00
					Total :	**6,615.00**
69185	8/14/2020	006074 MENARDS	90805		OTHER OPERATING SUPPLIES	
					Other Operating Suplies 2 3/16 Nom.	
					07-00-000-73870	134.86
					Total :	**134.86**
69186	8/14/2020	001447 MIDWEST TAPE	99205963		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla July 202(	
					07-00-000-73754	2,829.25
					Total :	**2,829.25**
69187	8/14/2020	013043 SITE DESIGN GROUP, LTD.	7479-30		LIBRARY NATURAL AREAS MAINTE	
					Library Natural Areas Maintenance	
					07-00-000-72790	165.00
			7585-21		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	151.25
			8527-13		LIBRARY ENTRY PLAZA PAVING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69187	8/14/2020	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					Library Entry Plaza Paving 06/28/202	
					07-00-000-72790	217.50
			8672-07		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 06/2	
					07-00-000-72790	720.00
					Total :	**1,253.75**
69188	8/14/2020	016113 U.S. BANK EQUIPMENT FINANCE	420812554		COPIER LEASE	
					Copier Lease 7/29/2020 thru 8/29/20	
					07-00-000-72561	766.30
			420900581		COPIER LEASE	
					Copier Lease 07/30/2020 thru 08/30/	
					07-00-000-72561	2,831.24
					Total :	**3,597.54**
69189	8/14/2020	002165 ULINE, INC	122679719		FURNITURE & FIXTURES	
					Furniture & Fixtures 72x36 Maple	
					07-95-000-74110	504.50
					Total :	**504.50**
69190	8/14/2020	011416 VERIZON WIRELESS	9859983295		BILLING	
					Billing 07/04/2020 thru 08/03/2020	
					07-00-000-72120	117.24
					Total :	**117.24**
16	**Vouchers for bank code :**	ap_lib			**Bank total :**	**22,204.58**
16	**Vouchers in this report**				**Total vouchers :**	**22,204.58**

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
69191	8/17/2020	000202 BAKER & TAYLOR L52697-0	2035369282		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	526.99
					Total :	**526.99**
69192	8/17/2020	010231 BAKER & TAYLOR ENT. 75033771	H49207480		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.07
			H49207481		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.88
					Total :	**22.95**
69193	8/17/2020	000240 BAKER & TAYLOR L54777-8	2035409187		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	32.58
					Total :	**32.58**
69194	8/17/2020	000270 BAKER & TAYLOR-#75000638	C58812630		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	167.63
			C58812631		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.06
			H49394220		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.24
			H49394221		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.38
			H49394222		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.57
			H49394223		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69194	8/17/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H49394224		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	31.02
			H49394225		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	22.16
			H49430190		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	55.41
			H49438300		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	18.44
			H49438301		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	23.76
			H49438302		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	18.47
			H49438303		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	28.81
			H49503170		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	36.88
			H49503171		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	177.93
			H49503172		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	40.60
			H49503175		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	12.56
			H49591480		07-00-000-73741 ADULT AUDIO/VISUAL ORDER	33.25

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69194	8/17/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
					Total :	**806.05**
69195	8/17/2020	013890 BAKER & TAYLOR, L411827	2035289148		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	46.71
			2035386015		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	28.94
			2035409219		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	20.88
					Total :	**96.53**
69196	8/17/2020	000253 BLACKSTONE PUBLISHING	1177518		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	78.99
			1178096		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	118.99
					Total :	**197.98**
69197	8/17/2020	013070 CENGAGE LEARNING	71075545		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
			71076163		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	195.93
			71101982		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	25.59
					Adult Non-Fiction Order	
					07-00-000-73701	26.39
			71102557		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69197	8/17/2020	013070 CENGAGE LEARNING	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	26.39
					Total :	**304.69**
69198	8/17/2020	001018 INGRAM LIBRARY SERVICES	62655994		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	25.75
					Teen Book Order	
					07-00-000-73593	6.59
			62656236		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	71.14
			62656539		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	163.04
			62656842		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	181.08
			67213670		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	12.59
					Adult Fiction Order	
					07-00-000-73711	16.93
			67214870		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	62.68
					Total :	**539.80**
69199	8/17/2020	001447 MIDWEST TAPE	99247752		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	41.76
			99247754		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	103.98
			99247755		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69199	8/17/2020	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	77.97
			99247756		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	104.96
			99247757		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	59.97
					Total :	**388.64**
69200	8/17/2020	001747 RECORDED BOOKS, LLC	76686109		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	34.99
			76686297		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	99.00
					Total :	**133.99**
69201	8/17/2020	001949 SULLIVAN'S LAW DIRECTORY	956634		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	92.52
					Total :	**92.52**

11 Vouchers for bank code : ap_lib — **Bank total :** **3,142.72**

11 Vouchers in this report — **Total vouchers :** **3,142.72**

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
69202	8/18/2020	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 08/09/2020 thru 09/08/2020	
					07-00-000-72120	52.48
					Total :	**52.48**
69203	8/18/2020	010952 ALLIED UNIVERSAL TECHNOLOGY, SER	IN1-910099189		SECURITY SYSTEM AGREEMENT	
					Security System Agreement 08/03/20	
					07-00-000-72522	3,432.00
					Total :	**3,432.00**
69204	8/18/2020	017410 BGL LANDSCAPE, INC	3823		LAWN MAINTENANCE	
					Lawn Maintenance	
					07-00-000-72521	820.00
					Total :	**820.00**
69205	8/18/2020	010637 CHASE CARD SERVICES	1714		BILLING	
					Billing Sue Busz Retirement	
					07-00-000-99000	109.64
					Billing New Software CBI Parallels an	
					07-00-000-73575	134.99
					Billing Mailchimp, Adobe AcroPro, Ad	
					07-00-000-72655	1,588.02
					Billing Facebook	
					07-00-000-72796	313.88
					Billing Other Operating Supplies	
					07-00-000-73870	18.93
					Billing TechSoup ShutterStock and	
					07-00-000-72653	100.00
					Billing Membership Dues OLAC Joy A	
					07-00-000-72720	40.00
					Billing OLAC Conference (Virtual) Joy	
					07-00-000-72170	135.00
					Total :	**2,440.46**
69206	8/18/2020	019045 COMRADE WEB STUDIOS	4076		WEB DEVELOPMENT	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69206	8/18/2020	019045 COMRADE WEB STUDIOS	(Continued)			
					Web Development	
					07-00-000-72790	8,000.00
					Total :	**8,000.00**
69207	8/18/2020	013142 GECRB/AMAZON	9729		BILLING	
					Adult Audio/Visual Order	
					07-00-000-73741	637.20
					Adult Non-Fiction Order	
					07-00-000-73701	45.64
					Children Audio/Visual Order	
					07-00-000-73751	1,564.37
					Children Book Order	
					07-00-000-73591	11.93
					Other Operating Supplies	
					07-00-000-73870	54.54
					Total :	**2,313.68**
69208	8/18/2020	006074 MENARDS	90913		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Water, Pair	
					07-00-000-73870	110.24
			90984		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 8" Mini Bolt	
					07-00-000-73870	7.49
					Total :	**117.73**
69209	8/18/2020	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies Bath	
					07-00-000-73870	85.64
					Total :	**85.64**
69210	8/18/2020	012238 STAPLES BUSINESS ADVANTAGE	8059260007		OFFICE SUPPLIES	
					Office Supplies Book Tape Graphics	
					07-00-000-73110	50.56
					Total :	**50.56**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69211	8/18/2020	016113 U.S. BANK EQUIPMENT FINANCE	421085788		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
					Total :	**168.55**

10 Vouchers for bank code : ap_lib **Bank total :** **17,481.10**

10 Vouchers in this report **Total vouchers :** **17,481.10**

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
69212	8/19/2020	000205 BAKER & TAYLOR L52574-1	2035362018		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	334.43
			2035422609		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	222.43
					Total :	**556.86**
69213	8/19/2020	000240 BAKER & TAYLOR L54777-8	2035414770		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	50.22
					Total :	**50.22**
69214	8/19/2020	000270 BAKER & TAYLOR-#75000638	H49534250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	240.05
			H49636780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H49636781		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.73
			H49636782		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
			H49674700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.92
					Total :	**357.46**
69215	8/19/2020	000253 BLACKSTONE PUBLISHING	1171952		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	461.90
			1177148		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69215	8/19/2020	000253 BLACKSTONE PUBLISHING	(Continued)			
			1177785		07-00-000-73743 ADULT AUDIO ORDER Adult Audio Order	72.49
					07-00-000-73743	40.00
					Total :	**574.39**
69216	8/19/2020	001018 INGRAM LIBRARY SERVICES	62657159		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	431.72
			62657389		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	174.09
			62657449		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	69.60
			67214984		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	83.10
			67215303		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.24
			67215417		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	31.85
					Total :	**802.60**

5 Vouchers for bank code : ap_lib **Bank total :** **2,341.53**

5 Vouchers in this report **Total vouchers :** **2,341.53**

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
69218	8/20/2020	003243 CDW GOVERNMENT INC	ZRW6714		PROMOTIONAL ITEMS IPADS	
					Promotional Items 2 Ipads Prize for	
					07-00-000-72985	654.72
			ZSN6414		COMPUTER EQUIPMENT	
					Computer Equipment 2 Ergotron Trac	
					07-95-000-74128	64.02
					Total :	**718.74**
69219	8/20/2020	013820 CINTAS CORPORATION	4056851077		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69220	8/20/2020	019546 MIDWEST APPLIED SOLUTIONS, INC	P04209		FILTER & UV BULBS FOR HVAC AIR	
					Filter & UV Bulbs for HVAC Air Handl	
					07-00-000-72522	1,950.50
					Total :	**1,950.50**
69221	8/20/2020	016113 U.S. BANK EQUIPMENT FINANCE	421386483		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**

4 Vouchers for bank code : ap_lib — **Bank total :** **2,964.91**

4 Vouchers in this report — **Total vouchers :** **2,964.91**

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
69222	8/21/2020	000203 BAKER & TAYLOR C02009-9	5016343673		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	22.62
					Adult Non-Fiction Standing Order	
					07-00-000-73709	188.17
					Total :	**210.79**
69223	8/21/2020	000205 BAKER & TAYLOR L52574-1	2035402217		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	307.72
			2035416945		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	483.60
					Total :	**791.32**
69224	8/21/2020	000270 BAKER & TAYLOR-#75000638	H49682430		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.92
			H49682431		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H49682432		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H49745610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H49745611		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
			H49745612		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.11
			H49745613		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69224	8/21/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	38.42
			H49745614		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.25
			H49771650		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.68
			H49777970		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	95.39
			H49785231		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.18
			H49785232		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
			H49785233		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H49785234		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	121.89
			H49785236		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
					Total :	**798.58**
69225	8/21/2020	000253 BLACKSTONE PUBLISHING	1177923		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	15.90
					Total :	**15.90**
69226	8/21/2020	001018 INGRAM LIBRARY SERVICES	62657802		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	188.01

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69226	8/21/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62658055		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	89.97
			62658147		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	495.87
					Total :	**773.85**
69227	8/21/2020	001447 MIDWEST TAPE	99279096		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	61.55
			99279098		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	5.24
			99279099		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	10.39
			99279560		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	89.97
			99279561		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	7.99
					Total :	**175.14**

6 Vouchers for bank code : ap_lib — **Bank total :** **2,765.58**

6 Vouchers in this report — **Total vouchers :** **2,765.58**

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
69234	9/1/2020	000205 BAKER & TAYLOR L52574-1	2035414290		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	300.75
			2035432174		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	919.70
					Total :	**1,220.45**
69235	9/1/2020	000202 BAKER & TAYLOR L52697-0	2035444489		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	634.31
					Total :	**634.31**
69236	9/1/2020	016133 BAKER & TAYLOR L423787	2035432269		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	75.94
					Teen Book Order	
					07-00-000-73593	104.62
					Total :	**180.56**
69237	9/1/2020	000240 BAKER & TAYLOR L54777-8	2035438724		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	104.96
					Total :	**104.96**
69238	9/1/2020	000270 BAKER & TAYLOR-#75000638	H49785230		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	61.85
			H49823820		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			H49823821		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.03
			H49823823		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69238	9/1/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H49823827		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H49823828		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.92
			H49851830		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.48
			H49867060		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H49867061		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.39
			H49867062		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
			H49972840		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H49972841		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
					Total :	**397.92**
69239	9/1/2020	013890 BAKER & TAYLOR, L411827	2035429560		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	33.16
					Total :	**33.16**
69240	9/1/2020	000253 BLACKSTONE PUBLISHING	1178912		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69240	9/1/2020	000253 BLACKSTONE PUBLISHING	(Continued)			
					07-00-000-73743	198.99
			1178996		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	23.85
					Total :	**222.84**
69241	9/1/2020	013070 CENGAGE LEARNING	71212598		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.19
			71213722		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	28.79
					Total :	**55.98**
69242	9/1/2020	001018 INGRAM LIBRARY SERVICES	62658331		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	112.77
			62658701		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	99.55
			62658990		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	166.56
			62659058		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	142.53
			62659592		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	169.72
			62659836		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	100.92
					Total :	**792.05**
69243	9/1/2020	001447 MIDWEST TAPE	99307953		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69243	9/1/2020	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	20.78
			99307955		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	19.98
			99307956		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	171.95
			99307957		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	29.99
					Total :	**242.70**
69244	9/1/2020	019573 SAWA BOOKS	IN001328		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	589.62
					Total :	**589.62**
11	**Vouchers for bank code :**	ap_lib			**Bank total :**	**4,474.55**
11	**Vouchers in this report**				**Total vouchers :**	**4,474.55**

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
69245	9/2/2020	015182 A T & T	708532298108		BILLING	
					Billing 08/13/2020 thru 09/12/2020	
					07-00-000-72120	87.49
					Total :	**87.49**
69246	9/2/2020	012665 ABOS	01680		ABOS 2020 VIRTUAL CONFERENCE	
					ABOS 2020 Virtual Conference Out-D	
					07-00-000-72170	79.00
					Total :	**79.00**
69247	9/2/2020	011908 ACCURATE OFFICE SUPPLY	522240		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 12 Clorox V	
					07-00-000-73870	119.90
					Total :	**119.90**
69248	9/2/2020	011466 ALBERTSONS/SAFEWAY	722521-081420-3165		UNFORESEEN EXPENSES	
					Unforeseen Expenses Ellen Parisi	
					07-00-000-99000	108.94
					Total :	**108.94**
69249	9/2/2020	013820 CINTAS CORPORATION	4059445830		LIBRARY MAT RENTAL	
					Library Mat Rental Missing One Mat	
					07-00-000-72520	38.45
					Total :	**38.45**
69250	9/2/2020	012315 CLASSY FLOWERS	100003639		UNFORESEEN EXPENSES	
					Unforeseen Expenses Sympathy Plar	
					07-00-000-99000	60.00
					Total :	**60.00**
69251	9/2/2020	012057 COMCAST CABLE	0267674		BILLING	
					Billing 08/16/2020 thru 09/15/2020	
					07-00-000-72120	234.85
					Total :	**234.85**
69252	9/2/2020	012849 COSMOPOLITAN BLDG. SERV., INC.	3368		LIBRARY JANITORIAL SERVICES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69252	9/2/2020	012849 COSMOPOLITAN BLDG. SERV., INC.	(Continued)			
					Library Janitorial Services August	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
69253	9/2/2020	000989 ILLINOIS LIBRARY ASSOCIATION	177348		ILA CONFERENCE	
					ILA Conference (virtual) 2020 Joy	
					07-00-000-72170	100.00
					Total :	**100.00**
69254	9/2/2020	001249 LOGICAL TECHNICAL SERVICES	8018		WEEKLY MAINTENANCE 10/04/202(	
					Weekly Maintenance 10/04/2020 thru	
					07-00-000-72563	7,640.36
					Total :	**7,640.36**
69255	9/2/2020	019574 NICHE ACADEMY LLC	4613		NICHE ACADEMY ONLINE SUBSCR	
					Niche Academy Online Subscription	
					07-00-000-73575	2,800.00
					Total :	**2,800.00**
69256	9/2/2020	002176 UNITED STATES POSTAL SERVICE	09012020		POSTAGE FALL 2020-2021 NEWSLE	
					Postage Fall 2020-2021 Newsletter	
					07-00-000-72110	1,902.08
					Total :	**1,902.08**

12 Vouchers for bank code : ap_lib — **Bank total :** **16,678.07**

12 Vouchers in this report — **Total vouchers :** **16,678.07**

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
69257	9/3/2020	013702 A T & T	9075576509		BILLING	
					Billing 08/19/2020 thru 09/18/2020	
					07-00-000-72120	575.36
					Total :	**575.36**
69258	9/3/2020	013702 A T & T	2475776505		BILLING	
					Billing 08/19/2020 thru 09/18/2020	
					07-00-000-72120	368.21
					Total :	**368.21**
69259	9/3/2020	017934 A T & T CORP	S666016016-20232		BILLING	
					Billing 08/19/2020 thru 09/18/2020	
					07-00-000-72120	470.73
					Total :	**470.73**
69260	9/3/2020	018503 CARDNO INC	297443		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance thr	
					07-95-000-75125	2,839.80
					Total :	**2,839.80**
69261	9/3/2020	012859 CLARENCE DAVIDS & COMPANY	2146466-IN		LANDSCAPE MAINTENANCE	
					Landscape Maintenance September 2	
					07-00-000-72521	1,183.00
			2146467-IN		ADDITIONAL LANDSCAPE MAINTEI	
					Additional Landscape Maintenance	
					07-00-000-72521	53.00
					Total :	**1,236.00**
69262	9/3/2020	016202 FOUNTAIN TECHNOLOGIES LTD	13524		FOUNTAIN MAINTENANCE	
					Fountain Maintenance August 2020	
					07-00-000-72522	925.00
					Total :	**925.00**
69263	9/3/2020	000882 HR DIRECT	INV9276892		ATTENDANCE CARDS	
					Attendance Cards 2 packages 2021	
					07-00-000-73110	120.53

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69263	9/3/2020	000882 HR DIRECT	(Continued)			
			INV9288959		OFFICE SUPPLIES	
					Office Supplies 1 year Online Applica	
					07-00-000-73110	138.99
					Total :	**259.52**
69264	9/3/2020	006074 MENARDS	91924		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1/4x2x2 AC	
					07-00-000-73870	33.69
					Total :	**33.69**
69265	9/3/2020	015723 NICOR	8430 2		BILLING	
					Billing 07/26/2020 thru 08/25/2020	
					07-00-000-72511	136.85
					Total :	**136.85**
69266	9/3/2020	019577 OSTROWSKI, DAWN	08312020		PATRON REFUND	
					Patron Refund Lost Book was Return	
					07-00-000-79000	21.00
					Total :	**21.00**
69267	9/3/2020	019459 QUADIENT LEASING USA, INC.	N8428700		NEOPOST LEASE	
					Neopost Lease 09/08/2020 thru 12/07	
					07-00-000-72561	242.52
					Total :	**242.52**
69268	9/3/2020	001974 SHOWCASES	317508		BOOK PROCESSING	
					Book Processing 100 Blu-Ray DVD C	
					07-00-000-72765	390.44
			317531		BOOK PROCESSING	
					Book Processing 200 Unbreakable Je	
					07-00-000-72765	587.52
					Total :	**977.96**
69269	9/3/2020	012238 STAPLES BUSINESS ADVANTAGE	8059332432		OFFICE SUPPLIES & OTHER OPER	
					Office Supplies Post-It Notes and	
					07-00-000-73110	37.32

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69269	9/3/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Other Operating Supplies 2 Purell Ha	
					07-00-000-73870	8.58
					Total :	**45.90**

13 Vouchers for bank code : ap_lib — **Bank total :** **8,132.54**

13 Vouchers in this report — **Total vouchers :** **8,132.54**

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_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
69270	9/3/2020	000205 BAKER & TAYLOR L52574-1	2035343848		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		446.92
			2035351758		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		260.03
			2035377430		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		337.10
						Total :	**1,044.05**
69271	9/3/2020	016133 BAKER & TAYLOR L423787	2035367465		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		188.50
			2035378119		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		185.66
						Total :	**374.16**
69272	9/3/2020	000240 BAKER & TAYLOR L54777-8	2035454455		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		131.06
						Total :	**131.06**
69273	9/3/2020	000270 BAKER & TAYLOR-#75000638	H49907930		ADULT AUDIO/VISUAL ORDER		
					Adult Audio/Visual Order		
					07-00-000-73741		61.10
			H49907931		ADULT AUDIO/VISUAL ORDER		
					Adult Audio/Visual Order		
					07-00-000-73741		13.29
			H50011750		ADULT AUDIO/VISUAL ORDER		
					Adult Audio/Visual Order		
					07-00-000-73741		42.05
			H50011751		ADULT AUDIO/VISUAL ORDER		
					Adult Audio/Visual Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69273	9/3/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	82.75
			H50011752		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
			H50011754		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.12
			H50011755		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.41
			H50011756		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.79
			H50051310		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H50051311		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	71.63
			H50051313		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	87.87
			H50051314		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.41
			H50051315		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H50092380		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H50092381		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.71

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69273	9/3/2020	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		Total :	641.36
69274	9/3/2020	013890 BAKER & TAYLOR, L411827	2035317696		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	83.41
					Total :	83.41
69275	9/3/2020	000253 BLACKSTONE PUBLISHING	1179706		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			1179944		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	3.98
					Total :	43.98
69276	9/3/2020	012473 CENTER POINT LARGE PRINT	1782053		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	250.47
					Adult Non-Fiction Order	
					07-00-000-73701	22.77
					Total :	273.24
69277	9/3/2020	001018 INGRAM LIBRARY SERVICES	62660217		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	4.79
					Adult Non-Fiction Order	
					07-00-000-73701	10.71
			62660349		ADULT FICTION ORDER	
					Adutl Fiction Order	
					07-00-000-73711	72.78
			67221344		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.19
			67221351		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	18.70

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69277	9/3/2020	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**114.17**
69278	9/3/2020	002239 WESTON WOODS STUDIOS	23606445		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	179.70
					Total :	**179.70**

9 Vouchers for bank code : ap_lib — **Bank total :** **2,885.13**

9 Vouchers in this report — **Total vouchers :** **2,885.13**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69279	9/4/2020	000203 BAKER & TAYLOR C02009-9	5016376945		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Stanfing Order	
					07-00-000-73709	37.37
					Reference Standing Order	
					07-00-000-73769	168.12
					Total :	**205.49**
69280	9/4/2020	000202 BAKER & TAYLOR L52697-0	2035377794		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	555.10
			2035382550		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	689.15
			2035391621		ADULT NON-FICTION ORDER	
					Adutl Non-Fiction Order	
					07-00-000-73701	614.55
			2035397040		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	263.79
			2035404564		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	539.09
			2035418720		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	524.36
			2035425542		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	422.33
					Total :	**3,608.37**
69281	9/4/2020	016133 BAKER & TAYLOR L423787	2035393897		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	380.29
			2035417371		TEEN BOOK ORDER	
					Teen Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69281	9/4/2020	016133 BAKER & TAYLOR L423787	(Continued)			
					07-00-000-73593	151.60
					Total :	**531.89**
69282	9/4/2020	000270 BAKER & TAYLOR-#75000638	H50145240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H50215040		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H50215041		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.26
			H50215042		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	99.71
			H50215043		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.25
			H50215044		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
					Total :	**278.55**
69283	9/4/2020	001018 INGRAM LIBRARY SERVICES	62660406		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	379.57
			67222339		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	122.53
					Total :	**502.10**
69284	9/4/2020	014674 OVERDRIVE, INC.	01658MA20276368		EREADER DOWNLOADS	
					Ereader Downloads	
					07-00-000-73754	4,393.59
			01658MA20277472		EREADER DOWNLOADS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69284	9/4/2020	014674 OVERDRIVE, INC.	(Continued)			
					Ereader Downloads	
					07-00-000-73754	478.97
					Total :	**4,872.56**
6	**Vouchers for bank code :**	ap_lib			**Bank total :**	**9,998.96**
6	**Vouchers in this report**				**Total vouchers :**	**9,998.96**

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
69285	9/8/2020	003396 CASE LOTS INC	8449		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 5 cases	
					07-00-000-73870	553.90
					Total :	**553.90**
69286	9/8/2020	016729 GONZALEZ, LAURA	09042020		CHILDREN PROGRAMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
69287	9/8/2020	015345 ILLINI CONSTRUCTION SPEC. INC.	73721		CORNER GUARDS AND CAULK FOI	
					Corner Guards and Caulk for Comput	
					07-95-000-74128	340.30
					Total :	**340.30**
69288	9/8/2020	015272 JARRAR, MONA R.	09042020		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
69289	9/8/2020	019140 KANOPY LLC.	212161-PPU		EREADER DOWNLOADS	
					Ereader Downloads August 2020	
					07-00-000-73754	447.00
					Total :	**447.00**
69290	9/8/2020	013043 SITE DESIGN GROUP, LTD.	7781-42		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	300.00
			8527-14		LIBRARY ENTRY PLAZA PAVING	
					Library Entry Plaza Paving 07/26/202	
					07-00-000-72790	131.25
			8672-08		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 07/2	
					07-00-000-72790	177.50
			8892-01		LIBRARY SIGNAGE PLAN	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69290	9/8/2020	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					Library Signage Plan 07/01/2020 thru	
					07-00-000-72790	52.50
					Total :	**661.25**
69291	9/8/2020	012009 VILLAGE OF TINLEY PARK	PW-05165		FUEL	
					Fuel for Library Van 7/31/2020 thru	
					07-00-000-73530	25.13
					Total :	**25.13**
7 Vouchers for bank code : ap_lib					**Bank total :**	**2,177.58**
7 Vouchers in this report					**Total vouchers :**	**2,177.58**

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_____ Board Treasurer

_____ Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69292	9/9/2020	000205 BAKER & TAYLOR L52574-1	2035404853		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	709.41
			2035409630		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	349.56
			2035427589		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	228.27
					Total :	**1,287.24**
69293	9/9/2020	000270 BAKER & TAYLOR-#75000638	H50272920		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	47.28
			H50272921		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H50317850		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H50344570		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H50356230		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	105.55
					Total :	**211.90**
69294	9/9/2020	013890 BAKER & TAYLOR, L411827	2035417520		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	11.47
					Total :	**11.47**
69295	9/9/2020	000253 BLACKSTONE PUBLISHING	1180513		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69295	9/9/2020	000253 BLACKSTONE PUBLISHING	(Continued)			
					07-00-000-73743	120.00
					Total :	**120.00**
69296	9/9/2020	010536 BRODART CO.	B5962291		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	79.35
					Total :	**79.35**
69297	9/9/2020	001018 INGRAM LIBRARY SERVICES	62660725		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	118.84
			62660953		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	302.28
			62661371		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	10.78
			62661540		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	384.99
			62661641		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	31.00
					Total :	**847.89**
69298	9/9/2020	001447 MIDWEST TAPE	99330201		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	31.37
			99330203		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	43.20
			99330204		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	51.94
			99330205		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69298	9/9/2020	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	29.99
			99330206		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	43.99
					Total :	**200.49**
69299	9/9/2020	001747 RECORDED BOOKS, LLC	76679638		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	62.20
			76679638		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	62.20
					Total :	**124.40**

8 Vouchers for bank code : ap_lib — **Bank total :** **2,882.74**

8 Vouchers in this report — **Total vouchers :** **2,882.74**

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
69300	9/10/2020	000134 AMERICAN LIBRARY ASSOCIATION	1111740		MEMBERSHIP DUES	
					Membership Dues for Jennifer Lowe /	
					07-00-000-72720	210.00
					Total :	**210.00**
69301	9/10/2020	000134 AMERICAN LIBRARY ASSOCIATION	2073603		MEMBERSHIP DUES	
					Membership Dues for Clarice Pelczar	
					07-00-000-72720	210.00
					Total :	**210.00**
69302	9/10/2020	019576 MARTIN, CONSTANCE	08182020		ADULT PROGRAMMING	
					Adult Programming Pre-Civil War Qui	
					07-00-000-72835	300.00
					Total :	**300.00**
69303	9/10/2020	006074 MENARDS	92194		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 6 Toolbox	
					07-00-000-73870	114.21
					Total :	**114.21**
69304	9/10/2020	001447 MIDWEST TAPE	99332353		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla August 2(	
					07-00-000-73754	2,459.91
					Total :	**2,459.91**
69305	9/10/2020	016318 OTIS ELEVATOR COMPANY	CYS21454001		ANNUAL PRESSURE TEST	
					Annual Pressure Test 2020	
					07-00-000-72522	830.00
					Total :	**830.00**
69306	9/10/2020	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2100475		INTERNET THRU ICN	
					Internet thru ICN thru 07/31/2020	
					07-00-000-72120	540.00
					Total :	**540.00**
69307	9/10/2020	018310 TEAM ONE REPAIR, INC	1029930		THERMAL RECEIPT PAPER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69307	9/10/2020	018310 TEAM ONE REPAIR. INC	(Continued)			
					Thermal Receipt Paper	
					07-00-000-73115	342.77
					Total :	**342.77**
69308	9/10/2020	007998 UNIVERSITY OF ILLINOIS	08312020		ADULT PROGRAMMING	
					Adult Programming Introduction to	
					07-00-000-72835	100.00
					Total :	**100.00**
	9 Vouchers for bank code :	ap_lib			**Bank total :**	**5,106.89**
	9 Vouchers in this report				**Total vouchers :**	**5,106.89**

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69309	9/11/2020	000202 BAKER & TAYLOR L52697-0	2035469771		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	801.56
					Total :	**801.56**
69310	9/11/2020	010231 BAKER & TAYLOR ENT. 75033771	H49826670		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	20.36
					Total :	**20.36**
69311	9/11/2020	000240 BAKER & TAYLOR L54777-8	2035477067		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	101.11
					Total :	**101.11**
69312	9/11/2020	000270 BAKER & TAYLOR-#75000638	H50389510		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H50400740		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.41
			H50525590		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
					Total :	**54.59**
69313	9/11/2020	000253 BLACKSTONE PUBLISHING	1180671		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**80.00**
69314	9/11/2020	013070 CENGAGE LEARNING	71779258		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	298.30
					Total :	**298.30**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69315	9/11/2020	001018 INGRAM LIBRARY SERVICES	62661856		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	336.03
			62662146		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	171.54
					Total :	**507.57**
69316	9/11/2020	014854 THOMSON REUTERS-WEST PYMNT CTF	842996314		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	233.41
					Total :	**233.41**
69317	9/11/2020	008087 VETERANS INFORMATION SERVICE	6252		ADULT NON-FICTION STANDING OF	
					Adutl Non-Fiction Standing Order	
					07-00-000-73709	28.00
					Total :	**28.00**

9 Vouchers for bank code : ap_lib — **Bank total :** **2,124.90**

9 Vouchers in this report — **Total vouchers :** **2,124.90**

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
69319	9/14/2020	015182 A T & T	708845541009		BILLING	
					Billing 09/04/2020 thru 10/03/2020	
					07-00-000-72120	422.13
					Total :	**422.13**
69320	9/14/2020	000134 AMERICAN LIBRARY ASSOCIATION	2027757		MEMBERSHIP DUES	
					Membership Dues Zach Musil 09/01/2	
					07-00-000-72720	148.00
					Total :	**148.00**
69321	9/14/2020	010530 SAM'S CLUB BRC PLCC	2590		OTHER OPERATING SUPPLIES	
					Other Operating Supplies	
					07-00-000-73870	79.18
					Total :	**79.18**
69322	9/14/2020	004106 TYLER TECHNOLOGIES, INC	L-045-314624		COMPUTER EQUIPMENT	
					Computer Equipment 2 Epson Printer	
					07-95-000-74128	1,580.00
					Total :	**1,580.00**
69323	9/14/2020	011416 VERIZON WIRELESS	9862050564		BILLING	
					Billing Rich, Zach, Pat and Wendy	
					07-00-000-72120	97.48
					Total :	**97.48**

5 Vouchers for bank code : ap_lib — **Bank total :** **2,326.79**

5 Vouchers in this report — **Total vouchers :** **2,326.79**

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
69324	9/14/2020	000205 BAKER & TAYLOR L52574-1	2035455736		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	387.59
					Total :	**387.59**
69325	9/14/2020	000270 BAKER & TAYLOR-#75000638	H50500960		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	75.37
			H50500961		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.79
			H50500962		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H50540690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.20
			H50540691		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.01
			H50540692		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	47.96
					Total :	**313.80**
69326	9/14/2020	013070 CENGAGE LEARNING	71958895		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	28.79
					Total :	**28.79**
69327	9/14/2020	001018 INGRAM LIBRARY SERVICES	62662453		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	280.77
			67225229		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69327	9/14/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	17.08
					Total :	**297.85**

4 Vouchers for bank code : ap_lib — **Bank total : 1,028.03**

4 Vouchers in this report — **Total vouchers : 1,028.03**

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
69328	9/16/2020	012849 COSMOPOLITAN BLDG. SERV., INC.	3369		LIBRARY JANITORIAL SERVICE	
					Library Janitorial Service 09/01/2020	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
69329	9/16/2020	015762 JOHNSON CONTROLS, SECURITY SOLU	34820446		QUARTERLY BILLING	
					Quarterly Billing 10/01/2020 thru	
					07-00-000-72522	240.11
					Total :	**240.11**
69330	9/16/2020	012238 STAPLES BUSINESS ADVANTAGE	8059568715		OFFICE SUPPLIES & OTHER OPER	
					Office Supplies Magnetic Bulldog Clip	
					07-00-000-73110	67.35
					Other Operating Supplies 2 Boxes 3D	
					07-00-000-73870	58.38
					Total :	**125.73**
69331	9/16/2020	016113 U.S. BANK EQUIPMENT FINANCE	423289966		COPIER LEASE	
					Copier Lease 08/29/2020 thru 09/29/2	
					07-00-000-72561	766.30
			423290410		COPIER LEASE	
					Copier Lease 08/30/2020 thru 09/30/2	
					07-00-000-72561	2,831.24
			423702034		COPIER LEASE	
					Copier Lease thru 9/29/2020	
					07-00-000-72561	168.55
					Total :	**3,766.09**
69332	9/16/2020	002165 ULINE, INC	124101898		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Rolls Blac	
					07-00-000-73870	27.84
					Total :	**27.84**

5 Vouchers for bank code : ap_lib **Bank total :** **7,666.77**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5 Vouchers in this report					Total vouchers :	7,666.77

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
69333	9/16/2020	000202 BAKER & TAYLOR L52697-0	2035449540		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	564.49
					Total :	**564.49**
69334	9/16/2020	013070 CENGAGE LEARNING	71999583		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	25.59
					Total :	**25.59**
69335	9/16/2020	001018 INGRAM LIBRARY SERVICES	62662768		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	37.94
			62662817		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	111.57
			67225807		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	131.90
					Total :	**281.41**
69336	9/16/2020	001447 MIDWEST TAPE	99367667		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	18.74
			99367668		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	54.98
					Total :	**73.72**

4 Vouchers for bank code : ap_lib — **Bank total :** **945.21**

4 Vouchers in this report — **Total vouchers :** **945.21**

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
69337	9/17/2020	000327 B ALLAN GRAPHICS	96813		2020 SEPTEMBER-NOVEMBER NEV	
					2020 September-November Newslett	
					07-00-000-72796	10,600.00
					Total :	**10,600.00**
69338	9/17/2020	017410 BGL LANDSCAPE, INC	3890		LAWN MAINTENANCE	
					Lawn Maintenance	
					07-00-000-72521	820.00
					Total :	**820.00**
69339	9/17/2020	003050 BRUNO'S TUCKPOINTING, INC.	20-1124		MASONRY REPAIRS	
					Masonry Repairs Front Facade North	
					07-95-000-75125	3,895.00
					Total :	**3,895.00**
69340	9/17/2020	013142 GECRB/AMAZON	9729		BILLING	
					Adult Audio/Visual Order	
					07-00-000-73741	268.86
					Children Audio/Visual Order	
					07-00-000-73751	1,153.39
					Children Book Order	
					07-00-000-73591	29.21
					Teen Book Order	
					07-00-000-73593	22.54
					Children Programming	
					07-00-000-72837	53.71
					Office Supplies	
					07-00-000-73110	52.54
					Promotional Items Amazon Gift Card	
					07-00-000-72985	25.00
					Other Operating Supplies	
					07-00-000-73870	107.86
					Total :	**1,713.11**
69341	9/17/2020	012702 HR SOURCE	12333		BENCHMARKING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69341	9/17/2020	012702 HR SOURCE	(Continued)			
					Benchmarking	
					07-00-000-72790	500.00
					Total :	**500.00**
69342	9/17/2020	006074 MENARDS	92760		OTHER OPERATING SUPPLIES	
					Other Operating Supplies	
					07-00-000-73870	170.42
					Total :	**170.42**
69343	9/17/2020	015154 WELLS FARGO BANK	L-18882925		PAYING AGENT FEE TINL811GOR T	
					Paying Agent Fee TINL811GOR Tinle	
					07-00-000-96200	500.00
					Total :	**500.00**
7 Vouchers for bank code : ap_lib					**Bank total :**	**18,198.53**
7 Vouchers in this report					**Total vouchers :**	**18,198.53**

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
69344	9/18/2020	000270 BAKER & TAYLOR-#75000638	H50372441		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	91.60
			H50584290		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.36
			H50584291		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H50682230		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H50732440		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
					Total :	**212.38**
69345	9/18/2020	001018 INGRAM LIBRARY SERVICES	62663630		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	319.06
			67227219		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	125.89
					Total :	**444.95**

2 Vouchers for bank code : ap_lib — **Bank total :** **657.33**

2 Vouchers in this report — **Total vouchers :** **657.33**

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
69346	9/21/2020	016729 GONZALEZ, LAURA	09042020.1		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
69347	9/21/2020	015272 JARRAR, MONA R.	09042020.1		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
69348	9/21/2020	017694 JR MEDIA GROUP, LLC	08182020		ADULT PROGRAMMING	
					Adult Programming Weird Illinois	
					07-00-000-72835	50.00
					Total :	**50.00**
69349	9/21/2020	016113 U.S. BANK EQUIPMENT FINANCE	423785393		CUTTER CONTRACT	
					Cutter Contract thru 10/05/2020	
					07-00-000-72561	238.32
					Total :	**238.32**
69350	9/21/2020	012009 VILLAGE OF TINLEY PARK	PW-05168		FUEL	
					Fuel for Library Van 08/18/2020 thru	
					07-00-000-73530	17.80
					Total :	**17.80**

5 Vouchers for bank code : ap_lib — **Bank total :** **456.12**

5 Vouchers in this report — **Total vouchers :** **456.12**

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
69351	9/23/2020	000270 BAKER & TAYLOR-#75000638	H50768240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.76
			H50768241		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H50768242		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H50768243		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	56.12
					Total :	**144.68**
69352	9/23/2020	000253 BLACKSTONE PUBLISHING	1178957		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	164.47
			1181305		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**204.47**
69353	9/23/2020	013070 CENGAGE LEARNING	72165560		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	51.18
					Adult Non-Fiction Order	
					07-00-000-73701	26.39
					Total :	**77.57**
69354	9/23/2020	001018 INGRAM LIBRARY SERVICES	48370852		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-7.62
			62663156		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	64.93

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69354	9/23/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62664054		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	519.62
			62664105		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	38.32
					Total :	**615.25**
69355	9/23/2020	001447 MIDWEST TAPE	99388934		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	18.98
			99388936		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	44.99
			99388937		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	43.99
					Total :	**107.96**

5 Vouchers for bank code : ap_lib — **Bank total :** **1,149.93**

5 Vouchers in this report — **Total vouchers :** **1,149.93**

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
69356	9/25/2020	015182 A T & T	708532298109		BILLING	
					Billing 09/13/2020 thru 10/12/2020	
					07-00-000-72120	87.49
					Total :	**87.49**
69357	9/25/2020	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 09/09/2020 thru 10/08/2020	
					07-00-000-72120	53.45
					Total :	**53.45**
69358	9/25/2020	010637 CHASE CARD SERVICES	1714		BILLING	
					Billing Mailchimp, Bitly, Adobe	
					07-00-000-72655	812.02
					Billing Facebook Bensound Music	
					07-00-000-72796	130.48
					Billing Jimmy John's Ellen Parisi	
					07-00-000-99000	70.14
					Billing Book Processing Label Value	
					07-00-000-72765	690.36
					Billing Mobile Beacon Hot Spots	
					07-95-000-74128	774.00
					Billing Apple Remote Mouse Pro App,	
					07-00-000-73575	482.11
					Billing Stop Signs & More and Smart$	
					07-00-000-72520	63.11
					Billing Fracture Prairie Prints	
					07-95-000-74110	190.00
					Total :	**3,212.22**
69359	9/25/2020	013820 CINTAS CORPORATION	4062019116		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69360	9/25/2020	012057 COMCAST CABLE	0267674		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69360	9/25/2020	012057 COMCAST CABLE	(Continued)			
					Billing 09/16/2020 thru 10/15/2020	
					07-00-000-72120	244.85
					Total :	**244.85**
69361	9/25/2020	001249 LOGICAL TECHNICAL SERVICES	8020		WEEKLY MAINENTANCE 11/01/202C	
					Weekly Maintenance 11/01/2020 thru	
					07-00-000-72565	9,550.45
					Total :	**9,550.45**
69362	9/25/2020	001249 LOGICAL TECHNICAL SERVICES	8021		MISC CABLING	
					Misc Cabling	
					07-00-000-72565	3,780.00
					Total :	**3,780.00**
69363	9/25/2020	016318 OTIS ELEVATOR COMPANY	100400102669		ELEVATOR MAINTENANCE FROM 1	
					Elevator Miantenance from 10/01/202	
					07-00-000-72522	335.99
					Total :	**335.99**
69364	9/25/2020	002529 VICTOR J. ANDREW HIGH SCHOOL	09212020		REFERENCE STANDING ORDER	
					Reference Standing Order 2021 Andr	
					07-00-000-73769	40.00
					Total :	**40.00**

9 Vouchers for bank code : ap_lib — **Bank total :** **17,361.80**

9 Vouchers in this report — **Total vouchers :** **17,361.80**

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
69365	9/28/2020	000270 BAKER & TAYLOR-#75000638	H50795310		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	192.28
			H50802431		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.88
			H50802432		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	38.41
			H50835770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H50835771		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.68
					Total :	**300.13**
69366	9/28/2020	000253 BLACKSTONE PUBLISHING	1181785		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	38.99
					Total :	**38.99**
69367	9/28/2020	013070 CENGAGE LEARNING	72186946		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	21.59
			72187111		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	30.39
					Total :	**51.98**
69368	9/28/2020	012473 CENTER POINT LARGE PRINT	1790231		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	156.99
					Adult Non-Fiction Order	
					07-00-000-73701	22.77

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69368	9/28/2020	012473 012473 CENTER POINT LARGE PRINT	(Continued)		**Total :**	**179.76**
69369	9/28/2020	001018 INGRAM LIBRARY SERVICES	62664424		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	155.14
			62664673		ADULT FICTION ORDER & TEEN BC Adult Fiction Order 07-00-000-73711	108.99
					Teen Book Order 07-00-000-73593	6.59
			62664796		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	169.02
					Total :	**439.74**

5 Vouchers for bank code : ap_lib — **Bank total :** **1,010.60**

5 Vouchers in this report — **Total vouchers :** **1,010.60**

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
69370	9/30/2020	012665 ABOS	02126		ABOS VIRTUAL CONFERENCE	
					ABOS Virtual Conference Registratio	
					07-00-000-72170	128.00
					Total :	**128.00**
69371	9/30/2020	011466 ALBERTSONS/SAFEWAY	436362-082820-3165		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	33.35
					Total :	**33.35**
69372	9/30/2020	017866 J & J NEWELL CONCRETE	20-5697		ENTRY PLAZA REPLACEMENT PAV	
					Entry Plaza Replacement Paving	
					07-95-000-75125	55,950.50
					Total :	**55,950.50**
69373	9/30/2020	006074 MENARDS	93337		OTHER OPERATING SUPPLIES	
					Other Operating Supplies	
					07-00-000-73870	105.94
					Total :	**105.94**
69374	9/30/2020	012238 STAPLES BUSINESS ADVANTAGE	8059634312		OFFICE SUPPLIES & LIBRARY SUP	
					Office Supplies File Folders, Coffee	
					07-00-000-73110	110.68
					Library Supplies Cases for Chromebc	
					07-00-000-73115	203.74
					Other Operating Supplies 120 Face I	
					07-00-000-73870	179.63
					Total :	**494.05**
69375	9/30/2020	019460 VIKING ELECTRIC	S003855796.002		COMPUTER EQUIPMENT	
					Computer Equipment 6 Signinc SKF-:	
					07-95-000-74128	8.40
			S003855976.001		COMPUTER EQUIPMENT	
					Computer Equipment 4 Signinc 4845	
					07-95-000-74128	4,571.40

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69375	9/30/2020	019460 019460 VIKING ELECTRIC	(Continued)		Total :	4,579.80
6 Vouchers for bank code : ap_lib					Bank total :	61,291.64
6 Vouchers in this report					Total vouchers :	61,291.64

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
69376	10/1/2020	000203 BAKER & TAYLOR C02009-9	5016425734		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	145.50
					Adult Non-Fiction Standing Order	
					07-00-000-73709	104.06
					Total :	**249.56**
69377	10/1/2020	000204 BAKER & TAYLOR L02227-7	2035504383		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	105.93
					Total :	**105.93**
69378	10/1/2020	000205 BAKER & TAYLOR L52574-1	2035497198		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	714.70
					Total :	**714.70**
69379	10/1/2020	000202 BAKER & TAYLOR L52697-0	2035497363		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	508.35
					Reference Book Order	
					07-00-000-73761	60.37
					Total :	**568.72**
69380	10/1/2020	016133 BAKER & TAYLOR L423787	2035497613		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	259.12
					Total :	**259.12**
69381	10/1/2020	000240 BAKER & TAYLOR L54777-8	2035503947		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	56.73
					Total :	**56.73**
69382	10/1/2020	000270 BAKER & TAYLOR-#75000638	C59385940		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69382	10/1/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	96.01
			C59385941		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.21
			C59385942		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.56
			C59385943		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			C59385944		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			C59385945		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.55
			C59385946		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H50828190		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	69.36
			H50930060		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	113.70
					Total :	**436.09**
69383	10/1/2020	000253 BLACKSTONE PUBLISHING	1182082		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	38.99
					Total :	**38.99**
69384	10/1/2020	001018 INGRAM LIBRARY SERVICES	62665217		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	424.07

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69384	10/1/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62665437		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	112.97
			62665911		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	89.56
			67229201		ADULT FICTION ORDER	
					Adutl Fiction Order	
					07-00-000-73711	27.43
			67230200		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	115.84
					Total :	**769.87**
69385	10/1/2020	001447 MIDWEST TAPE	99421684		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	16.99
			99421685		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	20.73
			99421686		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	34.73
			99421687		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	15.98
			99421688		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	51.99
			99421689		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	62.96
			99422040		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	21.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69385	10/1/2020	001447 MIDWEST TAPE	(Continued)			
			99422042		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	29.99
					Total :	**255.35**

10 Vouchers for bank code : ap_lib — **Bank total :** **3,455.06**

10 Vouchers in this report — **Total vouchers :** **3,455.06**

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
69386	10/2/2020	013702 A T & T	6405097501		BILLING	
					Billing 0919/2020 thru 10/18/2020	
					07-00-000-72120	575.36
					Total :	**575.36**
69387	10/2/2020	013702 A T & T	1504756503		BILLING	
					Billing 09/19/2020 thru 10/18/2020	
					07-00-000-72120	368.21
					Total :	**368.21**
69388	10/2/2020	019045 COMRADE WEB STUDIOS	4156		WEBSITE INTERIM PAYMENT	
					Website Interim Payment	
					07-00-000-72790	6,250.00
					Total :	**6,250.00**
69389	10/2/2020	000583 DEMCO SOFTWARE	6846741		BOOK PROCESSING	
					Book Processing 9 rolls Imprinted	
					07-00-000-72765	264.10
					Total :	**264.10**
69390	10/2/2020	017945 F.E. MORAN, INC. MECH. SRVS.	5058520-1		REMOVAL OF HEATING WATER BY-	
					Removal of Heating Water By-Pass P	
					07-95-000-75004	1,470.00
					Total :	**1,470.00**
69391	10/2/2020	012702 HR SOURCE	11940		CONTRACT SURVEYS	
					Contract Surveys	
					07-00-000-72790	4,425.00
					Total :	**4,425.00**
69392	10/2/2020	015723 NICOR	8430 2		BILLING	
					Billing 08/25/2020 thru 09/25/2020	
					07-00-000-72511	135.25
					Total :	**135.25**
69393	10/2/2020	006870 RELIABLE FIRE EQUIPMENT	29801		RECERTIFY	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69393	10/2/2020	006870 RELIABLE FIRE EQUIPMENT	(Continued)			
					Recertify #5 Pres-ABC, #10 Pres-ABC	
					07-00-000-72522	156.10
					Total :	**156.10**
69394	10/2/2020	012238 STAPLES BUSINESS ADVANTAGE	8059705854		OFFICE SUPPLIES	
					Office Supplies Dry Erase Markers an	
					07-00-000-73110	14.47
					Total :	**14.47**
9 Vouchers for bank code : ap_lib					**Bank total :**	**13,658.49**
9 Vouchers in this report					**Total vouchers :**	**13,658.49**

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
69395	10/2/2020	000205 BAKER & TAYLOR L52574-1	0003215313		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	-143.92
			2035505788		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	320.54
			2035514477		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	578.53
					Total :	**755.15**
69396	10/2/2020	000202 BAKER & TAYLOR L52697-0	2035508356		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	529.39
					Total :	**529.39**
69397	10/2/2020	000270 BAKER & TAYLOR-#75000638	H50802430		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.71
			H50914670		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	47.99
			H50914671		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.76
					Total :	**90.46**
69398	10/2/2020	000475 CHILDREN'S PLUS, INC	189704		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	62.93
			189705		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	133.69
			189706		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69398	10/2/2020	000475 CHILDREN'S PLUS, INC	(Continued)			
			189707		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	305.45
					07-00-000-73591	59.85
					Total :	**561.92**
69399	10/2/2020	001809 REGIONAL NEWS, THE	1308		PERIODICALS & PAMPHLETS Periodicals & Pamphlets	
					07-00-000-73595	49.00
					Total :	**49.00**
5 Vouchers for bank code : ap_lib					**Bank total :**	**1,985.92**
5 Vouchers in this report					**Total vouchers :**	**1,985.92**

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
69400	10/5/2020	017934 A T & T CORP	S666016016-20263		BILLING	
					Billing 09/19/2020 thru 10/18/2020	
					07-00-000-72120	470.73
					Total :	**470.73**
69401	10/5/2020	018398 AVI SYSTEMS, INC.	88700326		CRESTRON PROJECT	
					Crestron Project	
					07-95-000-74128	13,425.00
					Total :	**13,425.00**
69402	10/5/2020	003229 CED/EFENGEE	5025-534729		OTHER OPERATING SUPPLIES	
					Other Operating Supplies	
					07-00-000-73870	213.00
					Total :	**213.00**
69403	10/5/2020	012859 CLARENCE DAVIDS & COMPANY	2147267-IN		LANDSCAPE MAINTENANCE	
					Landscape Maintenance October 202	
					07-00-000-72521	1,183.00
			2147268-IN		LANDSCAPE MAINTENANCE	
					Landscape Maintenance October 202	
					07-00-000-72521	53.00
					Total :	**1,236.00**
69404	10/5/2020	016202 FOUNTAIN TECHNOLOGIES LTD	13559		FOUNTAIN MAINTENANCE	
					Fountain Maintenance September 20:	
					07-00-000-72522	925.00
					Total :	**925.00**
69405	10/5/2020	016729 GONZALEZ, LAURA	09042020.2		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
69406	10/5/2020	015272 JARRAR. MONA R.	09042020.2		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69406	10/5/2020	015272 015272 JARRAR, MONA R.	(Continued)		**Total :**	**75.00**
69407	10/5/2020	017694 JR MEDIA GROUP, LLC	08182020.1		ADULT PROGRAMMING	
					Adult Programming Holiday Hints-	
					07-00-000-72835	50.00
					Total :	**50.00**
69408	10/5/2020	001249 LOGICAL TECHNICAL SERVICES	8022		AV UPGRADE	
					AV Upgrade	
					07-00-000-72565	3,240.00
					Total :	**3,240.00**
69409	10/5/2020	001249 LOGICAL TECHNICAL SERVICES	8023		MISC CABLING	
					Misc Cabling	
					07-00-000-72565	1,620.00
					Total :	**1,620.00**
69410	10/5/2020	006074 MENARDS	93759		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Clear Ma	
					07-00-000-73870	145.82
					Total :	**145.82**
69411	10/5/2020	016030 RODRIGUEZ, ROBERT	10012020		ADULT PROGRAMMING	
					Adult Programming The Beatles in	
					07-00-000-72835	250.00
					Total :	**250.00**
69412	10/5/2020	019268 STANEK WHISLER, CATHRYN	10012020		ADULT PROGRAMMING	
					Adult Programming The History of Dia	
					07-00-000-72835	275.00
					Total :	**275.00**

13 Vouchers for bank code : ap_lib — **Bank total :** **22,000.55**

13 Vouchers in this report — **Total vouchers :** **22,000.55**

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
69413	10/7/2020	000205 BAKER & TAYLOR L52574-1	2035437025		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	321.30
			2035446166		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	262.80
			2035452731		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	531.61
			2035471219		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	517.38
			2035479639		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	490.87
			2035482138		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	335.53
			2035485452		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	188.98
			2035492277		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	236.32
					Total :	**2,884.79**
69414	10/7/2020	000202 BAKER & TAYLOR L52697-0	2035427534		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	209.04
			2035437020		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	614.01
			2035463355		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	551.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69414	10/7/2020	000202 BAKER & TAYLOR L52697-0	(Continued)			
			2035480955		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	690.73
					Total :	**2,064.78**
69415	10/7/2020	016133 BAKER & TAYLOR L423787	2035436928		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	397.05
			2035471301		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	244.57
			2035508641		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	243.42
					Total :	**885.04**
69416	10/7/2020	000270 BAKER & TAYLOR-#75000638	H50987010		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.22
			H51035690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	230.38
			H51035691		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.14
					Total :	**296.74**
69417	10/7/2020	000253 BLACKSTONE PUBLISHING	1182398		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	78.99
					Total :	**78.99**
69418	10/7/2020	001018 INGRAM LIBRARY SERVICES	62667015		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	533.39

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69418	10/7/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62667369		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	71.63
			62667492		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	29.95
			67231705		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	38.83
			67231922		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	45.00
			67232317		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	53.92
					Total :	**772.72**
69419	10/7/2020	001447 MIDWEST TAPE	99446506		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	43.99
			99446507		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	47.99
			99446509		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	29.98
					Total :	**121.96**

7 Vouchers for bank code : ap_lib — **Bank total :** **7,105.02**

7 Vouchers in this report — **Total vouchers :** **7,105.02**

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
69420	10/8/2020	013820 CINTAS CORPORATION	4063306629		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69421	10/8/2020	011808 H-O-H WATER TECH, INC.	589428		CHEMICAL FOR BOILER WATER	
					Chemical for Boiler Water	
					07-00-000-72522	267.63
					Total :	**267.63**
69422	10/8/2020	011661 HOME DEPOT CREDIT SERV.	5743		OTHER OPERATING SUPPLIES	
					Other Operating Supplies	
					07-00-000-73870	41.37
					Total :	**41.37**
69423	10/8/2020	019140 KANOPY LLC.	216893-PPU		EREADER DOWNLOADS	
					Ereader Downloads September 2020	
					07-00-000-73754	440.00
					Total :	**440.00**
69424	10/8/2020	006074 MENARDS	93879		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Nitrile	
					07-00-000-73870	90.77
					Total :	**90.77**
69425	10/8/2020	001447 MIDWEST TAPE	99453400		HOOPLA	
					Hoopla September 2020	
					07-00-000-73754	2,319.81
					Total :	**2,319.81**
69426	10/8/2020	011519 MORGAN BIRGE & ASSOC., INC.	58363		ANNUAL BILLING FOR 2020-2021	
					Annual Billing for 2020-2021	
					07-00-000-72125	2,970.00
					Total :	**2,970.00**
69427	10/8/2020	001355 MORNINGSTAR	35675309		ELECTRONIC DATABASE MORNING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69427	10/8/2020	001355 MORNINGSTAR	(Continued)			
					Electronic Database Morningstar	
					07-00-000-73771	4,212.00
					Total :	**4,212.00**
69428	10/8/2020	012301 MVP FIRE SYSTEMS,INC	13034		ANNUAL FIRE SPRINKLER INSPEC	
					Annual Fire Sprinkler Inspection Test	
					07-00-000-72522	200.00
					Total :	**200.00**
69429	10/8/2020	016165 REACHING ACROSS IL. LIB SYSTEM	7358		ELECTRONIC DATABASE GALE VIR	
					Electrontic Database Gale Virtual	
					07-00-000-73771	82.50
					Total :	**82.50**
69430	10/8/2020	018715 SIDECAR PUBLICATIONS LLC	INV-2233		SOFTWARE RENEWAL GIMLET	
					Software Renewal Gimley 10/18/202C	
					07-00-000-72655	348.00
					Total :	**348.00**
69431	10/8/2020	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2103229		INTERNET THRU ICN	
					Internet thru ICN August 2020	
					07-00-000-72120	540.00
					Total :	**540.00**
69432	10/8/2020	012238 STAPLES BUSINESS ADVANTAGE	8059778289		OFFICE SUPPLIES & COMPUTER E	
					Office Supplies Calendar Order, P-To	
					07-00-000-73110	356.49
					Computer Equipment 3 ACER Chrom	
					07-95-000-74128	749.97
					Total :	**1,106.46**

13 Vouchers for bank code : ap_lib — **Bank total :** **12,675.89**

13 Vouchers in this report — **Total vouchers :** **12,675.89**

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
69433	10/12/2020	000205 BAKER & TAYLOR L52574-1	2035442224		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	302.80
					Total :	**302.80**
69434	10/12/2020	000202 BAKER & TAYLOR L52697-0	2035455354		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	692.01
			2035491585		ADULT NON-FICTION ORDER	
					Adutl Non-Fiction Order	
					07-00-000-73701	656.54
			2035496614		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	610.94
			2035513279		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	491.19
					Total :	**2,450.68**
69435	10/12/2020	016133 BAKER & TAYLOR L423787	2035442253		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	65.61
			2035485488		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	164.55
					Total :	**230.16**
69436	10/12/2020	000240 BAKER & TAYLOR L54777-8	2035531008		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	91.51
					Total :	**91.51**
69437	10/12/2020	000270 BAKER & TAYLOR-#75000638	H51083170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69437	10/12/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H51083171		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H51083172		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.24
			H51109490		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H51122310		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.71
			H51124180		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	101.91
			H51133850		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
					Total :	**215.64**
69438	10/12/2020	013890 BAKER & TAYLOR, L411827	2035454910		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	21.14
					Total :	**21.14**
69439	10/12/2020	000253 BLACKSTONE PUBLISHING	1182977		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	200.00
					Total :	**200.00**
69440	10/12/2020	001018 INGRAM LIBRARY SERVICES	62667635		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	617.99
			62667957		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69440	10/12/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	145.25
			62668348		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	142.49
			67233058		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	47.92
			67233428		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	39.10
					Total :	**992.75**
69441	10/12/2020	014674 OVERDRIVE, INC.	01658MA20314273		EREADER DOWNLOADS	
					Ereader Downloads September 2020	
					07-00-000-73754	2,761.04
			01658MA20315572		EREADER DOWNLOADS	
					Ereader Downloads September 2020	
					07-00-000-73754	691.60
					Total :	**3,452.64**

9 Vouchers for bank code : ap_lib — **Bank total : 7,957.32**

9 Vouchers in this report — **Total vouchers : 7,957.32**

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
69442	10/12/2020	013043 SITE DESIGN GROUP, LTD.	7479-31		NATURAL AREAS MAINTENANCE	
					Natural Areas Maintenance 07/26/202	
					07-00-000-72790	66.25
			7781-43		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	145.00
			8527-15		LIBRARY ENTRY PLAZA PAVING	
					Library Entry Plaza Paving 08/23/202	
					07-00-000-72790	118.75
			8672-09		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Maintenance	
					07-00-000-72790	92.50
					Total :	**422.50**
69443	10/12/2020	012009 VILLAGE OF TINLEY PARK	021131-001		WATER BILL	
					Water Bill 07/01/2020 thru 09/30/202(	
					07-00-000-72512	889.68
					Total :	**889.68**
69444	10/12/2020	012009 VILLAGE OF TINLEY PARK	023383-001		WATER BILL FOUNTAIN	
					Water Bill Fountain 07/01/2020 thru	
					07-00-000-72512	51.37
					Total :	**51.37**

3 Vouchers for bank code : ap_lib — **Bank total :** **1,363.55**

3 Vouchers in this report — **Total vouchers :** **1,363.55**

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
69445	10/13/2020	000203 BAKER & TAYLOR C02009-9	5016460303		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	59.78
					Reference Standing Order	
					07-00-000-73769	162.71
					Children Book Order	
					07-00-000-73591	54.12
					Total :	**276.61**
69446	10/13/2020	000270 BAKER & TAYLOR-#75000638	H51255590		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	99.72
			H51255690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.82
			H51261370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	85.56
			H51261372		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	79.76
			H51290860		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H51290861		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	64.96
			H51290862		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H51290863		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H51290866		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69446	10/13/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	40.62
			H51290867		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	70.12
			H51290868		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
					Total :	**574.28**
69447	10/13/2020	013070 CENGAGE LEARNING	72419938		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	26.39
			72420310		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	250.31
					Adult Non-Fiction Order	
					07-00-000-73701	25.59
			72429274		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	28.79
			72429616		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
					Total :	**361.47**
69448	10/13/2020	001018 INGRAM LIBRARY SERVICES	62668577		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	198.09
			62668923		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	91.17
			62669337		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	58.69
			62669402		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69448	10/13/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	28.46
			62669682		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	368.91
			67234903		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.46
			67235616		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	54.37
					Total :	**824.15**
69449	10/13/2020	014854 THOMSON REUTERS-WEST PYMNT CTF	843171665		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	233.41
					Total :	**233.41**

5 Vouchers for bank code : ap_lib **Bank total :** **2,269.92**

5 Vouchers in this report **Total vouchers :** **2,269.92**

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
69450	10/15/2020	011908 ACCURATE OFFICE SUPPLY	525949		OTHER OPERATING SUPPLIES	
					Other Operating Sipplies 12	
					07-00-000-73870	143.76
					Total :	**143.76**
69451	10/15/2020	012702 HR SOURCE	12449		BENCHMARKING	
					Benchmarking for Cataloging Service	
					07-00-000-72790	275.00
					Total :	**275.00**
69452	10/15/2020	006074 MENARDS	94134		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Toolbox	
					07-00-000-73870	24.54
			94210		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 10" 60T Cir	
					07-00-000-73870	63.08
					Total :	**87.62**
69453	10/15/2020	014855 SWAN	8282		SWAN FEES & EBSCO DATABASES	
					Swan Fees 2nd Quarter	
					07-00-000-72563	15,841.00
					EBSCO Databases	
					07-00-000-73771	2,722.75
					Total :	**18,563.75**
69454	10/15/2020	014855 SWAN	8169		RECIPROCAL BORROWING & INTE	
					Reciprocal Borrowing & Interlibrary	
					07-00-000-72563	0.60
					Total :	**0.60**
69455	10/15/2020	016113 U.S. BANK EQUIPMENT FINANCE	425515244		COPIER LEASE	
					Copier Lease 09/29/2020 thru 10/29/2	
					07-00-000-72561	766.30
					Total :	**766.30**
69456	10/15/2020	011416 VERIZON WIRELESS	9864136141		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69456	10/15/2020	011416 VERIZON WIRELESS	(Continued)			
					Billing Rich, Zach, Pat and Wendy	
					07-00-000-72120	97.52
					Total :	**97.52**

7 Vouchers for bank code : ap_lib **Bank total : 19,934.55**

7 Vouchers in this report **Total vouchers : 19,934.55**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69457	10/15/2020	000270 BAKER & TAYLOR-#75000638	H51339780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.21
			H51339781		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H51339782		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	58.85
			H51339783		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.98
			H51339784		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H51375090		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.73
					Total :	**170.48**
69458	10/15/2020	013890 BAKER & TAYLOR, L411827	2035546169		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	10.44
					Total :	**10.44**
69459	10/15/2020	000253 BLACKSTONE PUBLISHING	1184247		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	192.49
					Total :	**192.49**
69460	10/15/2020	013070 CENGAGE LEARNING	72438276		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	49.58
					Total :	**49.58**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
69461	10/15/2020	000475 CHILDREN'S PLUS, INC	190059		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		773.95
			190060		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		1,655.75
			190061		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		1,677.51
						Total :	**4,107.21**
69462	10/15/2020	001018 INGRAM LIBRARY SERVICES	62670078		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		173.09
			67236129		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		7.94
						Total :	**181.03**
69463	10/15/2020	001567 OLLIS BOOK CORPORATION	247011		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		118.65
			247012		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		29.90
			247013		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		146.55
			247014		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		119.60
			247015		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		73.55
			247016		CHILDREN BOOK ORDER		
					Children Book Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69463	10/15/2020	001567 OLLIS BOOK CORPORATION	(Continued)			
			247018		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	430.80
			247020		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	285.35
			247064		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	618.35
			247065		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	182.00
			247066		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	227.40
			247722		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	495.90
					07-00-000-73591	311.30
					Total :	**3,039.35**
69464	10/15/2020	018597 SCHOLASTIC INC.	24319044		CHILDREN PROGRAMMING Children Programming	
					07-00-000-72837	97.50
					Total :	**97.50**

8 Vouchers for bank code : ap_lib — **Bank total :** **7,848.08**

8 Vouchers in this report — **Total vouchers :** **7,848.08**

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
69465	10/20/2020	015182 A T & T	708845541010		BILLING	
					Billing 10/04/2020 thru 11/03/2020	
					07-00-000-72120	434.85
					Total :	**434.85**
69466	10/20/2020	017410 BGL LANDSCAPE, INC	3958		LAWN MAINTENANCE	
					Lawn Maintenance	
					07-00-000-72521	820.00
					Total :	**820.00**
69467	10/20/2020	003229 CED/EFENGEE	5025-534897		OTHER OPERATING SUPPLIES	
					Other Operating Supplies	
					07-00-000-73870	185.52
					Total :	**185.52**
69468	10/20/2020	003816 D & H LAWN IRRIGATION INC.	148875		SERVICE CALL RPZ DEVICE, REPL	
					Service Call RPZ Device, Replaceme	
					07-00-000-72522	878.00
					Total :	**878.00**
69469	10/20/2020	006074 MENARDS	94333		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 #12 WHT	
					07-00-000-73870	103.80
			94361		OTHER OPERATING SUPPLIES	
					Other Operating Supplies IV 3PK 15A	
					07-00-000-73870	-34.99
			94362		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 IV 3Pk 2C	
					07-00-000-73870	39.99
					Total :	**108.80**
69470	10/20/2020	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	72.30
					Total :	**72.30**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69471	10/20/2020	016113 U.S. BANK EQUIPMENT FINANCE	425702297		COPIER LEASE	
					Copier Lease 09/30/2020 thru 10/30/2	
					07-00-000-72561	2,831.24
					Total :	**2,831.24**

7 Vouchers for bank code : ap_lib — **Bank total :** **5,330.71**

7 Vouchers in this report — **Total vouchers :** **5,330.71**

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
69472	10/21/2020	000240 BAKER & TAYLOR L54777-8	2035552782		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.02
					Total :	**13.02**
69473	10/21/2020	000270 BAKER & TAYLOR-#75000638	H51381560		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H51381561		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H51381562		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	128.48
			H51381563		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.24
			H51381564		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.94
			H51381565		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.83
			H51405510		ADULT AUDIO/VISUAL ORDER	
					Adutl Audio/Visual Order	
					07-00-000-73741	25.85
			H51405511		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.29
			H51405512		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
			H51405513		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.19

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69473	10/21/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H51405515		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.26
			H51405516		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.41
			H51423410		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	88.59
					Total :	**583.29**
69474	10/21/2020	012473 CENTER POINT LARGE PRINT	1797037		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	161.19
					Total :	**161.19**
69475	10/21/2020	000475 CHILDREN'S PLUS, INC	190139		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	549.50
			190161		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	99.75
					Total :	**649.25**
69476	10/21/2020	001018 INGRAM LIBRARY SERVICES	62670436		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	119.93
			62670685		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	124.77
			67237487		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	78.81
			67238291		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69476	10/21/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	16.19
					Total :	**339.70**
69477	10/21/2020	001447 MIDWEST TAPE	99505068		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	95.98
			99505069		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	126.28
					Total :	**222.26**
69478	10/21/2020	000216 ROWMAN & LITTLEFIELD, PUBLISHING (	11526969		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	141.23
					Total :	**141.23**
7 Vouchers for bank code : ap_lib					**Bank total :**	**2,109.94**
7 Vouchers in this report					**Total vouchers :**	**2,109.94**

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
69479	10/22/2020	015182 A T & T	708532298110		BILLING	
					Billing 10/13/2020 thru 11/12/2020	
					07-00-000-72120	90.83
					Total :	**90.83**
69480	10/22/2020	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 10/09/2020 thru 11/08/2020	
					07-00-000-72120	52.83
					Total :	**52.83**
69481	10/22/2020	010637 CHASE CARD SERVICES	1714		BILLING	
					Billing Facebook	
					07-00-000-72796	193.63
					Billing Mailchimp, Adobe AcroPro,	
					07-00-000-72655	812.02
					Billing YALSA Virtual Symposium	
					07-00-000-72170	258.00
					Billing B & H Photo CTA Digital Dual	
					07-00-000-72565	183.99
					Billing Petsmart Water Treatment and	
					07-00-000-99000	58.98
					Billing Yardmax Power Sweeper Clutc	
					07-00-000-73870	22.75
					Billing Mobile Beacon Internet Hot Sp	
					07-00-000-72120	720.00
			1714.1		REMOTE MOUSE PRO CREDIT	
					Remote Mouse Pro Credit	
					07-00-000-73575	-0.12
					Total :	**2,249.25**
69482	10/22/2020	012057 COMCAST CABLE	0267674		BILLING	
					Billing 10/16/2020 thru 11/15/2020	
					07-00-000-72120	234.85
					Total :	**234.85**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69483	10/22/2020	000672 ELLISON EDUCATIONAL EQUIP	S1044325		DIE CUTS YOUTH SERVICES	
					Die Cuts Youth Services Snowflake #:	
					07-00-000-72837	102.00
					Total :	**102.00**
69484	10/22/2020	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	810.36
					Billing Adult Non-Fiction Standing Orc	
					07-00-000-73709	47.98
					Billing Children Audio/Visual Order	
					07-00-000-73751	1,771.76
					Billing Children Book Order	
					07-00-000-73591	73.95
					Billing Other Operating Supplies	
					07-00-000-73870	53.94
					Total :	**2,757.99**
69485	10/22/2020	019630 JOTFORM, INC.	10152006		JOTFORM ENTERPRISE FOR 5 USE	
					JotForm Enterprise for 5 Users for 12	
					07-00-000-73575	3,318.00
					Total :	**3,318.00**
69486	10/22/2020	005379 KLEIN, THORPE & JENKINS, LTD	213113		LEGAL SERVICES	
					Legal Services thru 9/30/2020	
					07-00-000-72850	154.00
					Total :	**154.00**
69487	10/22/2020	012238 STAPLES BUSINESS ADVANTAGE	8059858762		OFFICE SUPPLIES & OTHER OPER	
					Office Supplies 3 Binders, 4 Boxes of	
					07-00-000-73110	77.69
					Other Operating Supplies 2 Boxes of	
					07-00-000-73870	17.38
					Total :	**95.07**
69488	10/22/2020	016113 U.S. BANK EQUIPMENT FINANCE	426196754		CUTTER LEASE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69488	10/22/2020	016113 U.S. BANK EQUIPMENT FINANCE	(Continued)			
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
69489	10/22/2020	016113 U.S. BANK EQUIPMENT FINANCE	426084349		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
					Total :	**168.55**

11 Vouchers for bank code : ap_lib — **Bank total :** **9,461.69**

11 Vouchers in this report — **Total vouchers :** **9,461.69**

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
69490	10/23/2020	000203 BAKER & TAYLOR C02009-9	5016494067		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	109.13
					Total :	**109.13**
69491	10/23/2020	000270 BAKER & TAYLOR-#75000638	H51110090		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	18.46
			H51451771		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.97
			H51470060		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.79
			H51470061		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.08
			H51470062		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.96
			H51476170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H51476171		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.61
			H51476172		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	84.90
			H51476173		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H51515610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69491	10/23/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H51515611		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H51515613		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H51515615		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H51542550		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**415.96**
69492	10/23/2020	000253 BLACKSTONE PUBLISHING	1185084		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	157.98
					Total :	**157.98**
69493	10/23/2020	000475 CHILDREN'S PLUS, INC	190204		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	620.73
					Total :	**620.73**
69494	10/23/2020	001018 INGRAM LIBRARY SERVICES	48969816		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-35.62
			48991125		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-17.81
			62671383		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	496.40
			62671831		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69494	10/23/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	110.07
			62672070		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	332.58
			67239520		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	91.75
					Total :	**977.37**
69495	10/23/2020	001363 MEREDITH BOOKS	10232020		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	33.91
					Total :	**33.91**
69496	10/23/2020	001447 MIDWEST TAPE	99532806		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	53.70
			99532808		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	91.98
			99532809		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	55.99
					Total :	**201.67**

7 Vouchers for bank code : ap_lib — **Bank total :** **2,516.75**

7 Vouchers in this report — **Total vouchers :** **2,516.75**

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
69497	10/26/2020	019045 COMRADE WEB STUDIOS	4187		WEBSITE EXPANSION FINAL INVOI	
					Website Expansion Final Invoice	
					07-00-000-72790	4,000.00
					Total :	**4,000.00**
69498	10/26/2020	018469 CUST. OF SIRSIDYNIX USER GROUP	10212020		COSUGI 2021 MEMBERSHIP DUES	
					COSUGI 2021 Membership Dues	
					07-00-000-72720	100.00
					Total :	**100.00**
69499	10/26/2020	000989 ILLINOIS LIBRARY ASSOCIATION	185624		MEMBERSHIP DUES	
					Membership Dues Kerry Reed throug	
					07-00-000-72720	150.00
					Total :	**150.00**
69500	10/26/2020	001249 LOGICAL TECHNICAL SERVICES	8026		WEEKLY MAINTENANCE 12/06/202(	
					Weekly Maintenance 12/06/2020 thru	
					07-00-000-72565	7,640.36
					Total :	**7,640.36**
69501	10/26/2020	001249 LOGICAL TECHNICAL SERVICES	8024		AV UPGRADE	
					AV Upgrade	
					07-00-000-72565	1,350.00
					Total :	**1,350.00**
69502	10/26/2020	001249 LOGICAL TECHNICAL SERVICES	8025		MISC CABLING	
					Misc. Cabling	
					07-00-000-72565	405.00
					Total :	**405.00**
69503	10/26/2020	006074 MENARDS	94638		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1' 3HL 1Ga	
					07-00-000-73870	20.18
					Total :	**20.18**
69504	10/26/2020	012238 STAPLES BUSINESS ADVANTAGE	8059943671		OFFICE SUPPLIES & OTHER OPER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69504	10/26/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Office Supplies Ink, Post-Its, Pens,	
					07-00-000-73110	99.75
					Other Operating Supllies Hand Saniti:	
					07-00-000-73870	8.58
					Total :	**108.33**
	8 Vouchers for bank code :	ap_lib			**Bank total :**	**13,773.87**
	8 Vouchers in this report				**Total vouchers :**	**13,773.87**

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
69505	10/27/2020	000205 BAKER & TAYLOR L52574-1	2035517505		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	465.79
			2035563624		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	84.32
					Total :	**550.11**
69506	10/27/2020	000202 BAKER & TAYLOR L52697-0	0003221635		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	-18.81
			2035557465		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	595.21
					Total :	**576.40**
69507	10/27/2020	000270 BAKER & TAYLOR-#75000638	H51563780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
			H51563784		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H51563786		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.61
			H51577720		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	102.66
					Total :	**206.75**
69508	10/27/2020	000253 BLACKSTONE PUBLISHING	1185645		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
69509	10/27/2020	013070 CENGAGE LEARNING	72510165		ADULT FICTION & ADULT NON-FICT	
					Adult Fiction Order	
					07-00-000-73711	72.77
					Adult Non-Fiction Order	
					07-00-000-73701	28.79
					Total :	**101.56**
69510	10/27/2020	001018 INGRAM LIBRARY SERVICES	62672467		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	92.69
					Total :	**92.69**

6 Vouchers for bank code : ap_lib **Bank total :** **1,607.51**

6 Vouchers in this report **Total vouchers :** **1,607.51**

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
69511	10/28/2020	013702 A T & T	3394768508		BILLING	
					Billing 09/19/2020 thru 10/18/2020	
					07-00-000-72120	575.36
					Total :	**575.36**
69512	10/28/2020	013702 A T & T	5351387503		BILLING	
					Billing 10/19/2020 thru 11/18/2020	
					07-00-000-72120	369.84
					Total :	**369.84**
69513	10/28/2020	017934 A T & T CORP	S666016016-20293		BILLING	
					Billing 10/19/2020 thru 11/18/2020	
					07-00-000-72120	470.73
					Total :	**470.73**
69514	10/28/2020	019233 AMERICAN CANCER SOCIETY, INC.	10272020		DONATION DENIM DAYS	
					Donation Denim Days	
					07-00-000-20194	145.00
					Total :	**145.00**
69515	10/28/2020	012285 ATWOOD, KATHRYN	10062020		ADULT PROGRAMMING	
					Adult Programming Songs of the Viet	
					07-00-000-72835	250.00
					Total :	**250.00**
69516	10/28/2020	019339 CONTINENTAL ENTERTAINMENT GRP.	10062020		ADULT PROGRAMMING	
					Adult Programming The Story of Smo	
					07-00-000-72835	200.00
					Total :	**200.00**
69517	10/28/2020	012849 COSMOPOLITAN BLDG. SERV., INC.	3370		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services 10/1/2020	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
69518	10/28/2020	000519 CUMMINS SALES AND SERVICE	F2-95297		REPLACEMENT OF RADIATOR, ALL	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69518	10/28/2020	000519 CUMMINS SALES AND SERVICE	(Continued)			
					Replacement of Radiator, All Hoses &	
					07-95-000-75125	5,265.79
					Total :	**5,265.79**
69519	10/28/2020	000583 DEMCO SOFTWARE	6860238		BOOK PROCESSING & OTHER OPE	
					Book Processing 9 rolls Imprinted	
					07-00-000-72765	156.47
					Other Operating Supplies 1set	
					07-00-000-73870	157.45
					Total :	**313.92**
69520	10/28/2020	006074 MENARDS	95148		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 12" Taping	
					07-00-000-73870	38.02
					Total :	**38.02**
69521	10/28/2020	015451 PROMO ANSWERS, INC.	2081936		MONTHLY DESK PLANNERS	
					Monthly Desk Planners-50 for 2021	
					07-00-000-73110	262.73
					Total :	**262.73**
69522	10/28/2020	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2105973		INTERNET THRU ICN	
					Internet thru ICN September 2020	
					07-00-000-72120	540.00
					Total :	**540.00**
69523	10/28/2020	019268 STANEK WHISLER, CATHRYN	10062020		ADULT PROGRAMMING	
					Adult Programming DIY Salt Dough	
					07-00-000-72835	200.00
					Total :	**200.00**
69524	10/28/2020	012009 VILLAGE OF TINLEY PARK	PW-05175		FUEL	
					Fuel for Library Van 9/25/2020 thru	
					07-00-000-73530	19.09
					Total :	**19.09**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69525	10/28/2020	019615 WILSEY, TIMOTHY S.	10062020		ADULT PROGRAMMING	
					Adult Programming Inside the JFK	
					07-00-000-72835	150.00
					Total :	**150.00**
69526	10/28/2020	019622 WOOD, KEVIN J.	10062020		ADULT PROGRAMMING	
					Adult Programming Lincoln and	
					07-00-000-72835	200.00
					Total :	**200.00**

16 Vouchers for bank code : ap_lib **Bank total :** **12,507.48**

16 Vouchers in this report **Total vouchers :** **12,507.48**

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
69527	10/29/2020	000205 BAKER & TAYLOR L52574-1	0003220254		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		-2.09
			2035535503		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		523.72
			2035551158		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		361.63
			2035556934		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		363.05
						Total :	**1,246.31**
69528	10/29/2020	000202 BAKER & TAYLOR L52697-0	2035551001		ADULT NON-FICTION ORDER		
					Adult Non-Fiction Order		
					07-00-000-73701		827.15
						Total :	**827.15**
69529	10/29/2020	016133 BAKER & TAYLOR L423787	2035549769		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		140.77
						Total :	**140.77**
69530	10/29/2020	000240 BAKER & TAYLOR L54777-8	2035570362		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		50.82
						Total :	**50.82**
69531	10/29/2020	000270 BAKER & TAYLOR-#75000638	H51586680		ADULT AUDIO/VISUAL ORDER		
					Adult Audio/Visual Order		
					07-00-000-73741		48.01
						Total :	**48.01**
69532	10/29/2020	013890 BAKER & TAYLOR, L411827	2035569527		BOOKMOBILE ORDER		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69532	10/29/2020	013890 BAKER & TAYLOR, L411827	(Continued)			
					Bookmobile Order	
					07-74-000-73590	13.56
					Total :	**13.56**
69533	10/29/2020	000253 BLACKSTONE PUBLISHING	1185986		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	**120.00**
69534	10/29/2020	001018 INGRAM LIBRARY SERVICES	67240640		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	97.08
			67240753		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	137.99
					Total :	**235.07**
69535	10/29/2020	001747 RECORDED BOOKS, LLC	76709123		ELECTRONIC DATABASES RBDIGIT	
					Electronic Databases RBDigital	
					07-00-000-73771	6,210.48
					Total :	**6,210.48**
9	**Vouchers for bank code :**	ap_lib			**Bank total :**	**8,892.17**
9	**Vouchers in this report**				**Total vouchers :**	**8,892.17**

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
69536	10/30/2020	013820 CINTAS CORPORATION	4060723761		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69537	10/30/2020	000989 ILLINOIS LIBRARY ASSOCIATION	185509		MEMBERSHIP DUES	
					Membership Dues for Catherine Hanr	
					07-00-000-72720	75.00
			185560		MEMBERSHIP DUES	
					Membership Dues for Gina Miller thru	
					07-00-000-72720	75.00
					Total :	**150.00**
69538	10/30/2020	019641 MILTZOW, FELICITY	10262020		PATRON REFUND	
					Patron RefundFound Lost Book Dum	
					07-00-000-79000	19.00
					Total :	**19.00**
69539	10/30/2020	006127 NEUCO INC.	4643020		KIT FOR HOT WATER TANK DRAIN	
					Kit for Hot Water Tank Drain Line	
					07-00-000-72522	75.70
					Total :	**75.70**
69540	10/30/2020	019647 SUNBELT RENTALS, INC.	106612667-0001		LIFT RENTAL	
					Lift Rental 10/14/2020 thru 10/20/202	
					07-00-000-72796	1,454.38
					Total :	**1,454.38**

5 Vouchers for bank code : ap_lib — **Bank total :** **1,756.43**

5 Vouchers in this report — **Total vouchers :** **1,756.43**

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
69645	11/25/2020	018398 AVI SYSTEMS, INC.	88707846		CRESTRON PROJECT	
					Crestron Project	
					07-95-000-74128	12,048.90
					Total :	**12,048.90**
69646	11/25/2020	019675 BRIGHAM, ADRIAN	10062020		ADULT PROGRAMMING	
					Adult Programming The Story of Smo	
					07-00-000-72835	200.00
					Total :	**200.00**
69647	11/25/2020	000583 DEMCO SOFTWARE	6874761		BOOK PROCESSING	
					Book Processing 5 Boxes Color-Tinte	
					07-00-000-72765	101.85
					Total :	**101.85**
69648	11/25/2020	012835 DEWBERRY ARCHITECTS INC.	1899077		TINLEY PARK LINRARY INTERIORS	
					Tinley Park Library Interiors	
					07-00-000-72790	60.00
					Total :	**60.00**
69649	11/25/2020	019674 LEESON, PATRICE	11172020		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	50.00
					Total :	**50.00**
69650	11/25/2020	016318 OTIS ELEVATOR COMPANY	100400136771		ELEVATOR SERVICE FROM 11/01/2	
					Elevator Service from 11/01/2020 thru	
					07-00-000-72522	335.99
					Total :	**335.99**
69651	11/25/2020	010245 TINLEY PARK POLICE DEPARTMENT	428471		2021 BURGLAR ALARM PERMIT	
					2021 Burglar Alarm Permit	
					07-00-000-72522	25.00
					Total :	**25.00**
					Bank total :	**12,821.74**

7 Vouchers for bank code : ap_lib

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
7	Vouchers in this report				Total vouchers :	12,821.74

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
69541	11/2/2020	000204 BAKER & TAYLOR L02227-7	2035581578		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	10.82
					Total :	**10.82**
69542	11/2/2020	000202 BAKER & TAYLOR L52697-0	2035567494		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	853.15
					Reference Book Order	
					07-00-000-73761	37.27
					Total :	**890.42**
69543	11/2/2020	000270 BAKER & TAYLOR-#75000638	H51603010		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.68
			H51603011		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	78.28
			H51608670		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H51608671		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	47.52
			H51608672		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.73
			H51608673		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H5164474		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H51644770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69543	11/2/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	20.99
			H51644775		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.72
			H51660870		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.76
					Total :	**347.27**
69544	11/2/2020	013070 CENGAGE LEARNING	72516157		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
			72542361		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.00
					Total :	**54.39**
69545	11/2/2020	000475 CHILDREN'S PLUS, INC	190404		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	787.59
			190525		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	647.97
					Total :	**1,435.56**
69546	11/2/2020	001018 INGRAM LIBRARY SERVICES	62672842		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	196.45
			62673401		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	397.98
			67241927		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	25.98
					Total :	**620.41**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69547	11/2/2020	001447 MIDWEST TAPE	99565581		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	37.37
			99565582		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	16.99
			99565584		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	36.99
			99565585		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	110.35
					Total :	**201.70**

7 Vouchers for bank code : ap_lib — **Bank total :** **3,560.57**

7 Vouchers in this report — **Total vouchers :** **3,560.57**

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
69548	11/3/2020	000134 AMERICAN LIBRARY ASSOCIATION	0108703		MEMBERSHIP DUES	
					Membership Dues Joy Anhalt from	
					07-00-000-72720	148.00
					Total :	**148.00**
69549	11/3/2020	018398 AVI SYSTEMS, INC.	88704939		CRESTRON PROJECT	
					Crestron Project	
					07-95-000-74128	10,632.72
					Total :	**10,632.72**
69550	11/3/2020	013820 CINTAS CORPORATION	4065957930		LIBRARY MAT RENTAL	
					Library Mat Rental One Mat Missing	
					07-00-000-72520	38.65
					Total :	**38.65**
69551	11/3/2020	012859 CLARENCE DAVIDS & COMPANY	2147972-IN		LANDSCAPE MAINTENANCE	
					Landscape Maintenance November 2	
					07-00-000-72521	1,183.00
			2147973-IN		LANDSCAPE MAINTENANCE	
					Landscape Maintenance New Plantin	
					07-00-000-72521	53.00
					Total :	**1,236.00**
69552	11/3/2020	016202 FOUNTAIN TECHNOLOGIES LTD	13627		FOUNTAIN MAINTENANCE AND FO	
					Fountain Maintenance October 2020	
					07-00-000-72522	1,710.00
					Total :	**1,710.00**
69553	11/3/2020	012702 HR SOURCE	12275		BENCHMARKING	
					Benchmarking	
					07-00-000-72790	4,000.00
					Total :	**4,000.00**
69554	11/3/2020	006074 MENARDS	95441		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 Distilled	
					07-00-000-73870	43.97

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69554	11/3/2020	006074 006074 MENARDS	(Continued)		**Total :**	**43.97**
69555	11/3/2020	015723 NICOR	8430 2		BILLING	
					Billing 09/25/2020 thru 10/27/2020	
					07-00-000-72511	286.57
					Total :	**286.57**
69556	11/3/2020	012238 STAPLES BUSINESS ADVANTAGE	8060087624		OFFICE SUPPLIES & LIBRARY SUP	
					Office Supplies 4 Sets Apple EarBuds	
					07-00-000-73110	187.53
					Library Supplies VHSC Cassette Ada	
					07-00-000-73115	69.94
					Total :	**257.47**

9 Vouchers for bank code : ap_lib — **Bank total :** **18,353.38**

9 Vouchers in this report — **Total vouchers :** **18,353.38**

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
69557	11/3/2020	000205 BAKER & TAYLOR L52574-1	2035539397		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	367.62
			2035573209		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	271.68
			2035578449		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	415.74
					Total :	**1,055.04**
69558	11/3/2020	000202 BAKER & TAYLOR L52697-0	2035525917		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	463.36
			2035539422		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	840.63
					Total :	**1,303.99**
69559	11/3/2020	010231 BAKER & TAYLOR ENT. 75033771	H51476630		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	5.93
					Total :	**5.93**
69560	11/3/2020	016133 BAKER & TAYLOR L423787	2035560579		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	317.46
			2035570759		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	65.73
					Total :	**383.19**
69561	11/3/2020	000270 BAKER & TAYLOR-#75000638	H51668120		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.37

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69561	11/3/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H51668124		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.38
			H51668126		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	18.47
			H51689340		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.73
			H51689344		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H51709800		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H51709801		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H51709802		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	19.21
			H51709803		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H51709804		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.01
					Total :	**278.89**
69562	11/3/2020	000475 CHILDREN'S PLUS, INC	190561		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	944.41
			190585		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,201.35

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69562	11/3/2020	000475 CHILDREN'S PLUS. INC	(Continued)			
			190586		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,075.15
					Total :	**3,220.91**
69563	11/3/2020	000867 GREY HOUSE PUBLISHING INC	964202		REFERENCE BOOK ORDER	
					Reference Book Order	
					07-00-000-73761	273.60
					Total :	**273.60**
69564	11/3/2020	001018 INGRAM LIBRARY SERVICES	62673824		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	236.13
					Total :	**236.13**

8 Vouchers for bank code : ap_lib **Bank total :** **6,757.68**

8 Vouchers in this report **Total vouchers :** **6,757.68**

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
69565	11/5/2020	011661 HOME DEPOT CREDIT SERV.	5033446		BILLING	
					Billing Thermometer, Spectracide Wa	
					07-00-000-73870	51.82
					Total :	**51.82**
69566	11/5/2020	019140 KANOPY LLC.	220921-PPU		EREADER DOWNLOADS	
					Ereader Downloads October 2020	
					07-00-000-73754	338.00
					Total :	**338.00**
69567	11/5/2020	001447 MIDWEST TAPE	99579175		EREADER DOWNLOADS	
					Ereader Downloads October 2020	
					07-00-000-73754	2,305.19
					Total :	**2,305.19**
69568	11/5/2020	006127 NEUCO INC.	4653288		HOT WATER VALVES FOR UNIT HE	
					Hot Water Valves for Unit Heaters	
					07-00-000-72522	260.17
					Total :	**260.17**
69569	11/5/2020	014674 OVERDRIVE, INC.	01658MA20374324		EREADER DOWNLOADS	
					Ereader Downloads October 2020	
					07-00-000-73754	3,362.40
			01658MA20375776		EREADER DOWNLOADS	
					Ereader Downloads October 2020	
					07-00-000-73754	59.98
					Total :	**3,422.38**
69570	11/5/2020	013043 SITE DESIGN GROUP, LTD.	7585-22		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	157.50
			7781-44		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	1,142.50
					Total :	**1,300.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69571	11/5/2020	011003 TRANE	311236403		INSTALLING 2 NEW CONDENSER F Installing 2 New Condenser Fan Wirir 07-95-000-75004	4,761.00
			9094225		FUSE; 30 AMP Fuse; 30 AMP, 600V 07-00-000-72522	99.80
					Total :	**4,860.80**

7 Vouchers for bank code : ap_lib

Bank total : **12,538.36**

7 Vouchers in this report

Total vouchers : **12,538.36**

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
69572	11/9/2020	000205 BAKER & TAYLOR L52574-1	2035562331		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	355.26
					Total :	**355.26**
69573	11/9/2020	000202 BAKER & TAYLOR L52697-0	2035565708		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	260.63
			2035575842		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	900.99
					Total :	**1,161.62**
69574	11/9/2020	016133 BAKER & TAYLOR L423787	2035528512		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	284.56
					Total :	**284.56**
69575	11/9/2020	000270 BAKER & TAYLOR-#75000638	H51729030		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H51729031		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	119.68
			H51729032		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	94.55
			H51734310		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H51771860		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	8.48
			H51771861		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69575	11/9/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	11.98
					Total :	**258.45**
69576	11/9/2020	001018 INGRAM LIBRARY SERVICES	62674747		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	390.35
					Total :	**390.35**
5 Vouchers for bank code : ap_lib					**Bank total :**	**2,450.24**
5 Vouchers in this report					**Total vouchers :**	**2,450.24**

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
69577	11/10/2020	003229 CED/EFENGEE	5025-535200		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 30 PHIL an	
					07-00-000-73870	130.54
					Total :	**130.54**
69578	11/10/2020	010260 HOBBY LOBBY STORES, INC.	7770		BILLING	
					Billing Business Office Christmas Tre	
					07-00-000-73110	158.71
					Total :	**158.71**
69579	11/10/2020	016113 U.S. BANK EQUIPMENT FINANCE	428039614		COPIER LEASE	
					Copier Lease 10/29/2020 thru 11/29/2	
					07-00-000-72561	766.30
					Total :	**766.30**
69580	11/10/2020	002176 UNITED STATES POSTAL SERVICE	11052020		POSTAGE WINTER 2020-2021 NEW	
					Postage Winter Newsletter 2020-202	
					07-00-000-72110	1,902.83
					Total :	**1,902.83**

4 Vouchers for bank code : ap_lib — **Bank total :** **2,958.38**

4 Vouchers in this report — **Total vouchers :** **2,958.38**

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
69581	11/11/2020	000203 BAKER & TAYLOR C02009-9	5016528385		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	14.54
					Adult Fiction Order	
					07-00-000-73711	17.45
					Total :	**31.99**
69582	11/11/2020	000202 BAKER & TAYLOR L52697-0	2035585607		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	542.77
					Total :	**542.77**
69583	11/11/2020	000240 BAKER & TAYLOR L54777-8	2035596199		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	49.30
					Total :	**49.30**
69584	11/11/2020	000270 BAKER & TAYLOR-#75000638	H51797260		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H51797261		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			H51797262		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H51797263		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.48
			H51797265		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	34.99
			H51797266		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69584	11/11/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H51797267		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	62.78
			H51797268		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H51797269		ADULT AUDIO/VISUAL ORDER Adutl Audio/Visual Order	
					07-00-000-73741	55.38
			H51819250		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	11.98
			H51819251		ADULT NON-FICTION ORDER Adult Non-Fiction Order	
					07-00-000-73701	14.74
			H51832480		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	27.33
			H51837750		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	20.99
			H51837751		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	117.46
			H51837752		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	121.81
			H51837753		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	118.19
			H51837754		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H51837755		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
69584	11/11/2020	000270 BAKER & TAYLOR-#75000638	(Continued)				
					07-00-000-73741		14.98
						Total :	**739.84**
69585	11/11/2020	000253 BLACKSTONE PUBLISHING	1188837		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		80.00
						Total :	**80.00**
69586	11/11/2020	016145 CAVENDISH SQUARE PUBLISHING	CAL325912I		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		177.93
						Total :	**177.93**
69587	11/11/2020	013070 CENGAGE LEARNING	72596980		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		31.19
			72597337		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		322.29
			72597971		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		92.77
						Total :	**446.25**
69588	11/11/2020	012473 CENTER POINT LARGE PRINT	1803866		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		206.73
						Total :	**206.73**
69589	11/11/2020	001018 INGRAM LIBRARY SERVICES	62674960		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		108.56
			62675219		ADULT FICTION ORDER & CHILDRE		
					Adult Fiction Order		
					07-00-000-73711		39.97
					Children Book Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69589	11/11/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	9.60
			62675496		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	41.66
			67244392		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	31.59
					Total :	**231.38**
69590	11/11/2020	001447 MIDWEST TAPE	99593187		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	28.48
			99593188		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	14.99
			99593189		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	202.42
			99595940		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	14.99
			99595942		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	39.99
					Total :	**300.87**
69591	11/11/2020	014854 THOMSON REUTERS-WEST PYMNT CTF	843338776		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	233.41
					Total :	**233.41**
69592	11/11/2020	002309 WORLD BOOK, INC.	0001616534		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	450.00
					Total :	**450.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12	Vouchers for bank code : ap_lib				Bank total :	3,490.47
12	Vouchers in this report				Total vouchers :	3,490.47

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
69593	11/12/2020	003396 CASE LOTS INC	1148		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 Black	
					07-00-000-73870	596.70
					Total :	**596.70**
69594	11/12/2020	001125 KAPCO/KENT ADHESIVE	1413675		BOOK PROCESSING	
					Book Processing 48 rolls Book Tape ε	
					07-00-000-72765	413.36
					Total :	**413.36**
69595	11/12/2020	012768 METALMASTER ROOFMASTER INC	7807		WORK DONE TO LIBRARY ROOF	
					Work Done to Library Roof	
					07-95-000-75125	2,265.00
					Total :	**2,265.00**
69596	11/12/2020	001974 SHOWCASES	318220		BOOK PROCESSING	
					Book Processing 6 Blu-Ray DVD Cas	
					07-00-000-72765	124.05
					Total :	**124.05**
69597	11/12/2020	011003 TRANE	9142270		FILTERS	
					Filters	
					07-00-000-72522	154.56
					Total :	**154.56**
69598	11/12/2020	011416 VERIZON WIRELESS	9866233957		BILLING	
					Billing 10/04/2020 thru 11/03/2020	
					07-00-000-72120	97.48
					Total :	**97.48**
	6 Vouchers for bank code :	ap_lib			**Bank total :**	**3,651.15**
	6 Vouchers in this report				**Total vouchers :**	**3,651.15**

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
69599	11/16/2020	015182 A T & T	708845541011		BILLING	
					Billing 11/04/2020 thru 12/03/2020	
					07-00-000-72120	433.52
					Total :	**433.52**
69600	11/16/2020	003229 CED/EFENGEE	5025-535204		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 80 GE	
					07-00-000-73870	319.20
					Total :	**319.20**
69601	11/16/2020	019459 QUADIENT LEASING USA, INC.	N8575003		BILLING	
					Billing Neopost Lease 12/08/2020 thr	
					07-00-000-72561	242.52
					Total :	**242.52**
69602	11/16/2020	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Items for Boo Bash	
					07-00-000-72985	247.91
					Other Operating Supplies	
					07-00-000-73870	208.16
					Total :	**456.07**
69603	11/16/2020	018310 TEAM ONE REPAIR, INC	1057591		THERMAL RECEIPT PAPER	
					Thermal Receipt Paper 2 boxes	
					07-00-000-73115	319.20
					Total :	**319.20**
69604	11/16/2020	016113 U.S. BANK EQUIPMENT FINANCE	128137756		COPIER LEASE	
					Copier Lease 10/30/2020 thru 11/30/2	
					07-00-000-72561	2,831.24
			428305130		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	185.41
					Total :	**3,016.65**

6 Vouchers for bank code : ap_lib

Bank total : **4,787.16**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

6 Vouchers in this report

Total vouchers : 4,787.16

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
69605	11/17/2020	000205 BAKER & TAYLOR L52574-1	2035562834		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	487.33
			2035601343		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	304.77
					Total :	**792.10**
69606	11/17/2020	000202 BAKER & TAYLOR L52697-0	2035604009		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	795.61
					Reference Book Order	
					07-00-000-73761	29.32
			2035609465		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	264.71
					Total :	**1,089.64**
69607	11/17/2020	000270 BAKER & TAYLOR-#75000638	H51857970		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H51857971		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H51857972		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H51868780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H51868781		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.49
			H51906380		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69607	11/17/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	12.73
			H51906381		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.87
			H51906382		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
			H51934540		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.98
			H51934541		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.91
			H51934542		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H51934543		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			H51948290		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.82
			H51960370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			H51960371		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.56
					Total :	**382.60**
69608	11/17/2020	000435 CCH	4804989886		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	187.41
					Total :	**187.41**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
69609	11/17/2020	013070 CENGAGE LEARNING	72612061		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		24.79
						Total :	**24.79**
69610	11/17/2020	000475 CHILDREN'S PLUS, INC	190835		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		810.60
						Total :	**810.60**
69611	11/17/2020	001018 INGRAM LIBRARY SERVICES	62676033		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		1,015.03
			62676293		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		105.96
			62676470		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		62.43
			62676870		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		78.11
			67245979		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		93.28
						Total :	**1,354.81**
69612	11/17/2020	001447 MIDWEST TAPE	99620987		CHILDREN AUDIO/VISUAL ORDER		
					Children Audio/Visual Order		
					07-00-000-73751		30.98
			99620988		CHILDREN AUDIO/VISUAL ORDER		
					Children Audio/Visual Order		
					07-00-000-73751		33.96
			99621490		CHILDREN AUDIO/VISUAL ORDER		
					Children Audio/Visual Order		
					07-00-000-73751		119.20

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69612	11/17/2020	001447 MIDWEST TAPE	(Continued)			
			99621491		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	243.95
			99621493		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	172.43
					Total :	**600.52**

8 Vouchers for bank code : ap_lib — **Bank total :** **5,242.47**

8 Vouchers in this report — **Total vouchers :** **5,242.47**

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
69613	11/18/2020	010637 CHASE CARD SERVICES	1714		BILLING	
					Billing Vistaprint Val's Business	
					07-00-000-72796	189.55
					Billing Mailchimp, Adobe Acropro,	
					07-00-000-72655	757.39
					Billing B&H Photo Apple USB Type-A	
					07-00-000-72565	32.99
					Billing American Library Association	
					07-00-000-72837	29.99
					Billing 2 Cases for Nintendo Switches	
					07-00-000-72765	104.44
					Billing Replacement of Damaged Goc	
					07-00-000-99000	28.62
					Billing Manplow with Grab Bar	
					07-00-000-72521	126.67
					Billing Adult Audio/Visual Order Game	
					07-00-000-73741	599.90
					Billing Plumbing Parts Zoro	
					07-00-000-72520	79.83
					Billing Batteries + Bulbs 2 SLA6-5F	
					07-00-000-73870	25.90
					Billing Displays2go 20 11x14 Sign Fra	
					07-00-000-73115	296.47
					Total :	**2,271.75**
69614	11/18/2020	013820 CINTAS CORPORATION	4067300228		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69615	11/18/2020	012057 COMCAST CABLE	0267674		BILLING	
					Billing 11/16/2020 thru 12/15/2020	
					07-00-000-72120	234.85
					Total :	**234.85**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69616	11/18/2020	000583 DEMCO SOFTWARE	6871247		BOOK PROCESSING	
					Book Processing 6 rolls Imprinted	
					07-00-000-72765	101.76
					Total :	**101.76**
69617	11/18/2020	001249 LOGICAL TECHNICAL SERVICES	8029		WEEKLY MAINTENANCE	
					Weekly Maintenance 01/03/2021 thru	
					07-00-000-72565	7,640.36
					Total :	**7,640.36**
69618	11/18/2020	006074 MENARDS	96201		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Impact 2"	
					07-00-000-73870	118.78
			96272		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 1/2"x10' E	
					07-00-000-73870	86.47
					Total :	**205.25**
69619	11/18/2020	012238 STAPLES BUSINESS ADVANTAGE	8060163135		OFFICE SUPPLIES	
					Office Supplies Ballpoint Pens, 60PK	
					07-00-000-73110	94.88
					Total :	**94.88**
69620	11/18/2020	016113 U.S. BANK EQUIPMENT FINANCE	428616395		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**

8 Vouchers for bank code : ap_lib — **Bank total :** **10,844.52**

8 Vouchers in this report — **Total vouchers :** **10,844.52**

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
69621	11/19/2020	000270 BAKER & TAYLOR-#75000638	H51987540		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H51987541		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H51987542		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.41
			H51987543		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.42
			H51987544		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.79
			H51987545		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.74
			H52006990		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.49
			H52006991		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.79
			H52006992		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H52006993		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	39.13
			H52021020		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
			H52021021		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69621	11/19/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	21.42
			H52021022		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			T23995960		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	118.19
					Total :	**492.47**
69622	11/19/2020	000253 BLACKSTONE PUBLISHING	1189464		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	7.95
			1190337		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**47.95**
69623	11/19/2020	001018 INGRAM LIBRARY SERVICES	62677175		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	23.30
					Adult Non-Fiction Order	
					07-00-000-73701	128.38
			62677215		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	60.36
			67247795		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	28.07
					Total :	**240.11**
69624	11/19/2020	001276 MESSAGE MOVERS	2011010		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	95.05

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69624	11/19/2020	001276 001276 MESSAGE MOVERS	(Continued)		**Total :**	**95.05**
69625	11/19/2020	001447 MIDWEST TAPE	99621492		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	39.99
					Total :	**39.99**
	5 Vouchers for bank code : ap_lib				**Bank total :**	**915.57**
	5 Vouchers in this report				**Total vouchers :**	**915.57**

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_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69626	11/23/2020	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 11/09/2020 thru 12/08/2020	
					07-00-000-72120	52.83
					Total :	**52.83**
69627	11/23/2020	000134 AMERICAN LIBRARY ASSOCIATION	0255294		MEMBERSHIP DUES	
					Membership Dues for Kerry Reed witl	
					07-00-000-72720	198.00
					Total :	**198.00**
69628	11/23/2020	017410 BGL LANDSCAPE, INC	4031		LAWN MAINTENANCE	
					Lawn Maintenance	
					07-00-000-72521	820.00
					Total :	**820.00**
69629	11/23/2020	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	389.51
					Billing Adult Non-Fiction Order	
					07-00-000-73701	94.95
					Billing Reference Book Order	
					07-00-000-73761	58.33
					Billing Children Audio/Visual Order	
					07-00-000-73751	1,114.04
					Billing Teen Book Order	
					07-00-000-73593	6.38
					Billing Teen Programming	
					07-00-000-72836	94.81
					Billing Library Supplies	
					07-00-000-73115	29.40
					Billing Office Supplies	
					07-00-000-73110	6.40
					Billing Other Operating Supplies	
					07-00-000-73870	189.86

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69629	11/23/2020	013142 013142 GECRB/AMAZON	(Continued)		**Total :**	**1,983.68**
69630	11/23/2020	015714 KENS, THOMAS	11172020		ADULT PROGRAMMING	
					Adult Programming Walking Meditatic	
					07-00-000-72835	200.00
					Total :	**200.00**
69631	11/23/2020	019433 MATHISEN, MARTINA	11172020		ADULT PROGRAMMING	
					Adult Programming 'Twas the Night	
					07-00-000-72835	225.00
					Total :	**225.00**
69632	11/23/2020	012009 VILLAGE OF TINLEY PARK	11192020		VILLAGE FLAG	
					Village Flag	
					07-00-000-72520	75.00
					Total :	**75.00**
69633	11/23/2020	018815 ZOOBEAN, INC.	17228		ELECTRONIC DATABASES	
					Electronic Databases Third Year Licer	
					07-00-000-73771	2,262.00
					Total :	**2,262.00**
					Bank total :	**5,816.51**
					Total vouchers :	**5,816.51**

8 Vouchers for bank code : ap_lib

8 Vouchers in this report

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
69634	11/23/2020	000203 BAKER & TAYLOR C02009-9	5016561423		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	175.89
					Reference Standing Order	
					07-00-000-73769	100.58
					Total :	**276.47**
69635	11/23/2020	000270 BAKER & TAYLOR-#75000638	H52056400		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	52.48
			H52056401		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	27.71
			H52056402		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.59
					Total :	**140.78**
69636	11/23/2020	013070 CENGAGE LEARNING	72637195		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	43.18
			72641130		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
					Total :	**73.57**
69637	11/23/2020	001018 INGRAM LIBRARY SERVICES	62677668		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	338.06
			62677735		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	80.76
			67248811		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	69.60

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69637	11/23/2020	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		Total :	488.42
69638	11/23/2020	001447 MIDWEST TAPE	99653256		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	64.98
			99653257		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	19.99
			99653258		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	44.97
			99653259		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	82.98
					Total :	212.92

5 Vouchers for bank code : ap_lib — **Bank total :** **1,192.16**

5 Vouchers in this report — **Total vouchers :** **1,192.16**

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_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69639	11/24/2020	000240 BAKER & TAYLOR L54777-8	2035621993		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	26.74
			2035629721		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	38.47
					Total :	**65.21**
69640	11/24/2020	000270 BAKER & TAYLOR-#75000638	H52088100		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			H52088101		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H52088102		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.34
					Total :	**76.99**
69641	11/24/2020	000253 BLACKSTONE PUBLISHING	1191280		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
			1191849		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	435.74
					Total :	**515.74**
69642	11/24/2020	013070 CENGAGE LEARNING	72647905		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	26.39
					Total :	**26.39**
69643	11/24/2020	012899 FINDAWAY WORLD, LLC	334121		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	390.20

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69643	11/24/2020	012899 012899 FINDAWAY WORLD, LLC	(Continued)		**Total :**	**390.20**
69644	11/24/2020	001018 INGRAM LIBRARY SERVICES	62677983		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.34
					Total :	**29.34**

6 Vouchers for bank code : ap_lib — **Bank total :** **1,103.87**

6 Vouchers in this report — **Total vouchers :** **1,103.87**

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
69652	12/1/2020	016133 BAKER & TAYLOR L423787	2035630400		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	58.49
					Total :	**58.49**
69653	12/1/2020	000240 BAKER & TAYLOR L54777-8	2035634706		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	48.32
					Total :	**48.32**
69654	12/1/2020	000270 BAKER & TAYLOR-#75000638	H52152360		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.33
			H52156300		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H52191770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.08
			H52191771		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	76.06
			H52191772		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.96
			H52208490		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	295.09
			H52209780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	30.55
			H52217780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69654	12/1/2020	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		Total :	548.93
69655	12/1/2020	000253 BLACKSTONE PUBLISHING	1192456		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			1192503		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			1192629		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	120.00
69656	12/1/2020	001018 INGRAM LIBRARY SERVICES	62678345		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	144.10
			62678549		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	44.54
			62678846		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	301.03
			62679220		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	57.49
			67249257		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.45
			67250321		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.28
			67251325		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	90.15
			67251418		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69656	12/1/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73701	11.97
					Total :	**700.01**
69657	12/1/2020	001447 MIDWEST TAPE	99684144		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	21.98
			99684146		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	17.24
			99684147		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	29.99
					Total :	**69.21**

6 Vouchers for bank code : ap_lib — **Bank total :** **1,544.96**

6 Vouchers in this report — **Total vouchers :** **1,544.96**

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
69658	12/2/2020	013702 A T & T	3314119509		BILLING	
					Billing 10/19/2020 thru 11/18/2020	
					07-00-000-72120	575.36
					Total :	**575.36**
69659	12/2/2020	013702 A T & T	9640658500		BILLING	
					Billing 11/19/2020 thru 12/18/2020	
					07-00-000-72120	368.81
					Total :	**368.81**
69660	12/2/2020	015182 A T & T	708532298111		BILLING	
					Billing 11/13/2020 thru 12/12/2020	
					07-00-000-72120	89.77
					Total :	**89.77**
69661	12/2/2020	017934 A T & T CORP	S666016016-20324		BILLING	
					Billing 11/19/2020 thru 12/18/2020	
					07-00-000-72120	470.73
					Total :	**470.73**
69662	12/2/2020	000327 B ALLAN GRAPHICS	97030		WINTER NEWSLETTER	
					Winter Newsletter December- Februa	
					07-00-000-72796	12,600.00
					Total :	**12,600.00**
69663	12/2/2020	018503 CARDNO INC	302617		NATIVE RESTORATION AND MAINT	
					Native Restoration and Maintenance	
					07-95-000-75125	4,197.29
					Total :	**4,197.29**
69664	12/2/2020	013820 CINTAS CORPORATION	4068627866		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69665	12/2/2020	012410 CONSERV FS, INC.	66039793		50 BAGS TRIPLE MELT	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69665	12/2/2020	012410 CONSERV FS, INC.	(Continued)			
					50 Bages Triple Melt	
					07-00-000-72521	582.50
					Total :	**582.50**
69666	12/2/2020	012849 COSMOPOLITAN BLDG. SERV., INC.	3371		LIBRARY JANITORIAL SERVICES	
					Library Janitorial services November	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
69667	12/2/2020	019654 ISAACS, ANETTE	11302020		ADULT PROGRAMMING	
					Adult Programming Ode to Beethover	
					07-00-000-72835	200.00
					Total :	**200.00**
69668	12/2/2020	018039 MEILAHN MANUFACTURING CO.	172203-126		TINLEY PARK MILLWORK	
					Tinley Park Millwork Wall Mounted Sl	
					07-95-000-74110	3,160.00
					Total :	**3,160.00**
69669	12/2/2020	006074 MENARDS	96838		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Kreg She	
					07-00-000-73870	172.02
					Total :	**172.02**
69670	12/2/2020	019546 MIDWEST APPLIED SOLUTIONS, INC	P04451		UV BALLAST	
					UV Ballast for Sterile Sweep-11	
					07-00-000-73870	693.28
					Total :	**693.28**
69671	12/2/2020	015723 NICOR	8430 2		BILLING	
					Billing 10/27/2020 thru 11/25/2020	
					07-00-000-72511	423.59
					Total :	**423.59**
69672	12/2/2020	012238 STAPLES BUSINESS ADVANTAGE	8060325772		OFFICE SUPPLIES	
					Office Supplies 4-Metal Desktop Fans	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69672	12/2/2020	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					07-00-000-73110	548.29
					Total :	**548.29**
69673	12/2/2020	012009 VILLAGE OF TINLEY PARK	BG-05320		ELEVATOR INSPECTION Elevator Inspection	
					07-00-000-72522	90.00
					Total :	**90.00**
16 Vouchers for bank code : ap_lib					**Bank total :**	**27,735.99**
16 Vouchers in this report					**Total vouchers :**	**27,735.99**

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69674	12/10/2020	000203 BAKER & TAYLOR C02009-9	5016591061		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	76.19
					Reference Standing Order	
					07-00-000-73769	144.87
					Total :	**221.06**
69675	12/10/2020	000202 BAKER & TAYLOR L52697-0	2035643510		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	378.69
					Total :	**378.69**
69676	12/10/2020	000270 BAKER & TAYLOR-#75000638	H52238390		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
			H52238391		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H52238392		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.89
			H52299210		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	11.08
			H52304720		ADULT AUDIO/VISUAL ORDER	
					Adutl Audio/Visual Order	
					07-00-000-73741	99.70
			H52321800		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	195.55
			H52322620		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	34.77
			H52334470		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69676	12/10/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	22.16
			H52334471		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H52334473		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H52334474		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	54.63
			H52364510		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H52364511		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**544.42**
69677	12/10/2020	013070 CENGAGE LEARNING	72700312		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	184.74
					Adult Non-Fiction Order	
					07-00-000-73701	113.56
					Total :	**298.30**
69678	12/10/2020	012899 FINDAWAY WORLD, LLC	334500		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	63.74
					Total :	**63.74**
69679	12/10/2020	001018 INGRAM LIBRARY SERVICES	62680167		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	406.11
			62680624		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69679	12/10/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73701	12.00
			62680740		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.96
			62680783		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	192.70
			67252404		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	43.28
					Total :	**678.05**
69680	12/10/2020	001447 MIDWEST TAPE	99711110		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	69.98
			99711111		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	32.37
			99711113		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	47.99
			99711114		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	43.99
			99711115		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	44.99
					Total :	**239.32**

7 Vouchers for bank code : ap_lib — **Bank total :** **2,423.58**

7 Vouchers in this report — **Total vouchers :** **2,423.58**

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
69681	12/10/2020	019591 ACCURATE	AUR2014442		EMPLOYMENT SCREENING SEAN (	
					Employment Screening Sean Griffin a	
					07-00-000-72446	261.00
					Total :	**261.00**
69682	12/10/2020	018503 CARDNO INC	299034		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance thr	
					07-95-000-75125	6,387.03
			300753		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance thr	
					07-95-000-75125	10,796.49
					Total :	**17,183.52**
69683	12/10/2020	019045 COMRADE WEB STUDIOS	4266		WEB DEVELOPMENT	
					Web Development Additional	
					07-00-000-72790	7,250.00
					Total :	**7,250.00**
69684	12/10/2020	006074 MENARDS	97231		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 3/4 4x4 A	
					07-00-000-73870	42.58
			97320		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 48" T8 4C	
					07-00-000-73870	23.97
					Total :	**66.55**
69685	12/10/2020	001399 MITCHELL1	25175165		ELECTRONIC DATABASES	
					Electronic Databases Prodemand	
					07-00-000-73771	999.00
					Total :	**999.00**
69686	12/10/2020	015811 NSN EMPLOYER SERVICES, INC.	5525		MANAGEMENT SERVICES	
					Management Services	
					07-00-000-72790	250.00
					Total :	**250.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69687	12/10/2020	017378 SIKICH LLP	474101L		PROFESSIONAL AUDIT SERVICES	
					Professional Audit Services Progress	
					07-00-000-72845	3,450.00
					Total :	**3,450.00**
69688	12/10/2020	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2108836		INTERNET THRU ICN	
					Internet thru ICN October 2020	
					07-00-000-72120	540.00
					Total :	**540.00**
69689	12/10/2020	012238 STAPLES BUSINESS ADVANTAGE	8060399821		OFFICE SUPPLIES	
					Office Supplies 3 Metal Desktop Fans	
					07-00-000-73110	121.35
					Total :	**121.35**
69690	12/10/2020	000645 TED'S GREENHOUSE INC	521137		FALL BOARDWALK DISPLAY	
					Fall Boardwalk Display	
					07-00-000-72521	2,950.00
					Total :	**2,950.00**

10 Vouchers for bank code : ap_lib — **Bank total :** **33,071.42**

10 Vouchers in this report — **Total vouchers :** **33,071.42**

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
69691	12/14/2020	004538 GOLDY LOCKS INC	688967		DUPLICATE KEYS	
					Duplicate Keys	
					07-00-000-72520	50.00
					Total :	**50.00**
69692	12/14/2020	015272 JARRAR, MONA R.	11162020		CHILDREN PROGRAMMING	
					Children Programming Share-a-Lang	
					07-00-000-72837	75.00
					Total :	**75.00**
69693	12/14/2020	019140 KANOPY LLC.	225193-PPU		EREADER DOWNLOADS	
					Ereader Downloads November 2020	
					07-00-000-73754	300.00
					Total :	**300.00**
69694	12/14/2020	019674 LEESON, PATRICE	11172020.1		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	50.00
					Total :	**50.00**
69695	12/14/2020	006074 MENARDS	97574		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 Gallons	
					07-00-000-73870	30.15
					Total :	**30.15**
69696	12/14/2020	001447 MIDWEST TAPE	99706393		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla Novembe	
					07-00-000-73754	2,267.55
					Total :	**2,267.55**
69697	12/14/2020	018843 NUB GAMES, INC.	9421		SOFTWARE RENEWAL LIBRARYH3	
					Software Renewal LibraryH3lp 01/02/	
					07-00-000-72655	575.00
					Total :	**575.00**
69698	12/14/2020	016318 OTIS ELEVATOR COMPANY	100400166941		ELEVATOR MAINTENANCE 12/01/2(	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69698	12/14/2020	016318 OTIS ELEVATOR COMPANY	(Continued)			
					Elevator Maintenance 12/01/2020 thru	
					07-00-000-72522	335.99
					Total :	**335.99**
69699	12/14/2020	014674 OVERDRIVE, INC.	01658MA20426972		EREADER DOWNLOADS	
					Ereader Downloads	
					07-00-000-73754	4,245.03
			01658MA20428288		EREADER DOWNLOADS	
					Ereader Downloads	
					07-00-000-73754	316.48
					Total :	**4,561.51**
69700	12/14/2020	019385 QUADIENT FINANCE USA, INC	PAR0000010273746		POSTAGE	
					Postage	
					07-00-000-72110	500.00
					Total :	**500.00**
69701	12/14/2020	018597 SCHOLASTIC INC.	25409945		ELECTRONIC DATABASES	
					Electronic Databases Scholastic	
					07-00-000-73771	1,619.00
					Total :	**1,619.00**
69702	12/14/2020	012238 STAPLES BUSINESS ADVANTAGE	8060468152		OFFICE SUPPLIES	
					Office Supplies Avery Labels 5 Pkgs.	
					07-00-000-73110	75.45
					Total :	**75.45**

12 Vouchers for bank code : ap_lib — **Bank total :** **10,439.65**

12 Vouchers in this report — **Total vouchers :** **10,439.65**

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
69703	12/15/2020	000205 BAKER & TAYLOR L52574-1	2035585176		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	381.43
			2035588690		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	745.83
			2035608734		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	333.40
			2035627405		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	344.81
			2035634710		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	394.29
			2035639970		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	601.18
			2035643008		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	292.03
			2035651211		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	433.29
					Total :	**3,526.26**
69704	12/15/2020	000202 BAKER & TAYLOR L52697-0	2035590536		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	1,078.87
					Reference Book Order	
					07-00-000-73761	130.65
			2035597772		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	564.15
					Reference Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69704	12/15/2020	000202 BAKER & TAYLOR L52697-0	(Continued)			
					07-00-000-73761	62.39
					Total :	**1,836.06**
69705	12/15/2020	016133 BAKER & TAYLOR L423787	2035594122		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	261.38
			2035616145		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	91.23
			2035645687		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	243.99
					Total :	**596.60**
69706	12/15/2020	000240 BAKER & TAYLOR L54777-8	2035649453		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	30.00
					Total :	**30.00**
69707	12/15/2020	000270 BAKER & TAYLOR-#75000638	H52393350		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H52393351		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.89
			H52393352		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	84.15
			H52393353		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H52420970		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.55
			H52430240		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69707	12/15/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H52430241		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.74
			H52430242		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.57
			H52430243		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	39.88
			H52474690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	190.52
			H52474691		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	72.39
			H52474692		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.24
			H52474695		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.24
			H52474697		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.40
					Total :	**562.60**
69708	12/15/2020	001018 INGRAM LIBRARY SERVICES	62680905		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.82
			62681102		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	142.73
			62681499		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69708	12/15/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	14.30
			67254336		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	87.56
					Total :	**257.41**
69709	12/15/2020	001447 MIDWEST TAPE	99742990		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	64.85
					Total :	**64.85**
69710	12/15/2020	014854 THOMSON REUTERS-WEST PYMNT CTF	843507411		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	233.41
					Total :	**233.41**
69711	12/15/2020	002309 WORLD BOOK, INC.	0001617781		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	999.00
					Total :	**999.00**

9 Vouchers for bank code : ap_lib — **Bank total :** **8,106.19**

9 Vouchers in this report — **Total vouchers :** **8,106.19**

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69712	12/16/2020	003243 CDW GOVERNMENT INC	4775990		COMPUTER HARDWARE	
					Computer Hardware Apple Magic Key	
					07-00-000-72565	96.98
					Total :	**96.98**
69713	12/16/2020	013344 CITRIX SYSTEMS, INC	92131055		CITRIX RENEWAL	
					Citrix Renewal 04/01/2021 thru	
					07-00-000-72655	7,500.00
					Total :	**7,500.00**
69714	12/16/2020	000583 DEMCO SOFTWARE	6879469		LIBRARY SUPPLIES	
					Library Supplies Demco Book Cleane	
					07-00-000-73115	41.34
			6880509		OFFICE SUPPLIES	
					Office Supplies 3 Pkgs. White Plastic	
					07-00-000-73110	75.11
					Total :	**116.45**
69715	12/16/2020	010260 HOBBY LOBBY STORES, INC.	9107770		BILLING	
					Billing Childrens Programming	
					07-00-000-72837	79.54
					Total :	**79.54**
69716	12/16/2020	006074 MENARDS	97516		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Toolbox 2	
					07-00-000-73870	80.40
					Total :	**80.40**
69717	12/16/2020	013043 SITE DESIGN GROUP, LTD.	7479-32		PROFESSIONAL LANDSCAPE ARCI	
					Professional andscape Architecture	
					07-00-000-72790	355.00
			7585-23		LIBRARY LANDSCAPE ARCHITECTI	
					Libraru Landscape Architecture Servi	
					07-00-000-72790	460.00
			7781-45		LIBRARY LANDSCAPE ENHANCEMI	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69717	12/16/2020	013043 SITE DESIGN GROUP. LTD.	(Continued)			
					Library Landscape Enhancements	
					07-00-000-72790	2,826.25
			8672-10		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 09/2	
					07-00-000-72790	197.50
					Total :	**3,838.75**
69718	12/16/2020	016113 U.S. BANK EQUIPMENT FINANCE	430488627		COPIER LEASE	
					Copier Lease 11/29/2020 thru 12/29/2	
					07-00-000-72561	766.30
			430489104		COPIER LEASE	
					Copier Lease 11/30/2020 thru 12/30/2	
					07-00-000-72561	2,831.24
					Total :	**3,597.54**

7 Vouchers for bank code : ap_lib — **Bank total :** **15,309.66**

7 Vouchers in this report — **Total vouchers :** **15,309.66**

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
69719	12/17/2020	000202 BAKER & TAYLOR L52697-0	2035615679		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	656.31
			2035627397		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,120.81
			2035632728		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	592.19
			2035634571		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	537.98
					Reference Book Order	
					07-00-000-73761	19.04
			2035653757		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	530.06
			2035658220		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	447.05
					Total :	**3,903.44**
69720	12/17/2020	000270 BAKER & TAYLOR-#75000638	H52541860		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
					Total :	**11.88**
69721	12/17/2020	001018 INGRAM LIBRARY SERVICES	62681682		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.67
			62681816		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	9.24
			62682377		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69721	12/17/2020	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	19.16
					Teen Book Order	
					07-00-000-73593	20.38
			67254816		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	56.68
					Total :	**126.13**
69722	12/17/2020	001378 LEXISNEXIS MATTHEW BENDER	22485945		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	163.43
					Total :	**163.43**
69723	12/17/2020	001447 MIDWEST TAPE	99771697		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	78.98
			99771698		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	66.99
			99773450		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	44.99
			99773451		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.99
			99773452		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	95.44
					Total :	**298.39**

5 Vouchers for bank code : ap_lib **Bank total : 4,503.27**

5 Vouchers in this report **Total vouchers : 4,503.27**

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
69724	12/22/2020	015182 A T & T	708845541012		BILLING	
					Billing 12/04/2020 thru 01/03/2021	
					07-00-000-72120	433.52
					Total :	**433.52**
69725	12/22/2020	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 12/09/2020 thru 01/08/2021	
					07-00-000-72120	52.83
					Total :	**52.83**
69726	12/22/2020	010637 CHASE CARD SERVICES	1714		BILLING	
					Billing Batteries & Bulbs Batteries	
					07-00-000-73870	12.95
					Billing Mailchimp, Adobe AcroPro,	
					07-00-000-72655	823.02
					Billing American Flag Superstore, Gol	
					07-00-000-72520	175.98
					Billing Publicity Facebook	
					07-00-000-72796	5.54
					Billing Google Cloud G Suite	
					07-00-000-73575	10.00
					Billing Norman's Cleaners	
					07-00-000-99000	28.00
					Billing Best Buy Samsung Galaxy Tab	
					07-00-000-72565	239.69
			1714.2		LIBRARY SUPPLIES	
					Billing Library Supplies Slatwall Signs	
					07-00-000-73115	-17.45
					Total :	**1,277.73**
69727	12/22/2020	013820 CINTAS CORPORATION	4069922352		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69728	12/22/2020	012057 COMCAST CABLE	0267674		BILLING	
					Billing 12/16/2020 thru 01/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
69729	12/22/2020	013142 GECRB/AMAZON	9729		BILLING	
					Adult Audio/Visual Order	
					07-00-000-73741	719.10
					Adult Fiction Order	
					07-00-000-73711	15.99
					Adult Non-Fiction Order	
					07-00-000-73701	63.98
					Children Audio/Visual Order	
					07-00-000-73751	1,143.58
					Children Programming	
					07-00-000-72837	71.38
					Teen Programming	
					07-00-000-72836	71.23
					Book Processing	
					07-00-000-72765	11.89
					Other Operating Supplies	
					07-00-000-73870	79.00
					Total :	**2,176.15**
69730	12/22/2020	001249 LOGICAL TECHNICAL SERVICES	8033		WEEKLY MAINTENANCE 01/31/202'	
					Weekly Maintenance 01/31/2021 thru	
					07-00-000-72565	9,550.45
					Total :	**9,550.45**
69731	12/22/2020	001249 LOGICAL TECHNICAL SERVICES	8034		NEW PUBLIC COMPUTERS	
					New Public Computers	
					07-00-000-72565	1,080.00
					Total :	**1,080.00**
69732	12/22/2020	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Adult Programming	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69732	12/22/2020	010530 SAM'S CLUB BRC PLCC	(Continued)			
					07-00-000-72835	19.96
					Billing Other Operating Supplies	
					07-00-000-73870	103.88
					Total :	**123.84**
69733	12/22/2020	016113 U.S. BANK EQUIPMENT FINANCE	430912683		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
			431087758		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**406.87**
69734	12/22/2020	011416 VERIZON WIRELESS	9868341937		BILLING	
					Billing 11/04/2020 thru 12/03/2020	
					07-00-000-72120	97.48
					Total :	**97.48**

11 Vouchers for bank code : ap_lib — **Bank total :** **15,491.07**

11 Vouchers in this report — **Total vouchers :** **15,491.07**

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
69735	12/23/2020	012849 COSMOPOLITAN BLDG. SERV., INC.	3372		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services December	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
69736	12/23/2020	000583 DEMCO SOFTWARE	6881631		BOOK PROCESSING	
					Book Processing 9 Rolls Imprinted	
					07-00-000-72765	154.17
					Total :	**154.17**
69737	12/23/2020	019674 LEESON, PATRICE	11172020.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	50.00
					Total :	**50.00**
69738	12/23/2020	014889 LIBRARIESFIRST	7868		MUSEUM ADVENTURE PASS ANNU	
					Museum Adventure Pass Annual	
					07-00-000-72720	500.00
					Total :	**500.00**
69739	12/23/2020	006074 MENARDS	97848		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 6 ML 6'x1	
					07-00-000-73870	97.44
					Total :	**97.44**
69740	12/23/2020	012246 ORIENTAL TRADING COMPANY INC	707098343-01		CHILDREN PROGRAMMING	
					Children Programming 1 Crayola Moc	
					07-00-000-72837	102.70
					Total :	**102.70**
69741	12/23/2020	012238 STAPLES BUSINESS ADVANTAGE	8060548814		OFFICE SUPPLIES	
					Office Supplies 1 Metal Desktop Fan,	
					07-00-000-73110	115.30
					Total :	**115.30**
69742	12/23/2020	018310 TEAM ONE REPAIR, INC	1067350		THERMAL RECEIPT PAPER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69742	12/23/2020	018310 TEAM ONE REPAIR, INC	(Continued)			
					Thermal Receipt Paper 2 Boxes	
					07-00-000-73115	319.20
					Total :	**319.20**

8 Vouchers for bank code : ap_lib

Bank total : **4,845.81**

8 Vouchers in this report

Total vouchers : **4,845.81**

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
69743	12/29/2020	000205 BAKER & TAYLOR L52574-1	2035616508		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		338.13
			2035655814		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		321.96
			2035660561		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.82
			2035661832		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		439.79
						Total :	**1,110.70**
69744	12/29/2020	016133 BAKER & TAYLOR L423787	0003222930		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		-15.00
			2035660923		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		61.81
						Total :	**46.81**
69745	12/29/2020	000240 BAKER & TAYLOR L54777-8	2035669034		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		115.00
						Total :	**115.00**
69746	12/29/2020	000270 BAKER & TAYLOR-#75000638	C59746080		ADULT AUDIO/VISUAL ORDER		
					Adult Audio/Visual Order		
					07-00-000-73741		78.30
			H52601760		ADULT AUDIO/VISUAL ORDER		
					Adult Audio/Visual Order		
					07-00-000-73741		11.88
			H52601761		ADULT AUDIO/VISUAL ORDER		
					Adult Audio/Visual Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69746	12/29/2020	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	16.25
			H52601762		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H52642630		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H52662870		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	159.50
			H52664750		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	78.99
			H52665200		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.45
			H52674610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	92.33
					Total :	**589.41**
69747	12/29/2020	000253 BLACKSTONE PUBLISHING	1194059		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**40.00**
69748	12/29/2020	013070 CENGAGE LEARNING	72721851		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.78
			727715036		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	27.99
					Adult Non-Fiction Order	
					07-00-000-73701	28.79

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69748	12/29/2020	013070 013070 CENGAGE LEARNING	(Continued)		**Total :**	**105.56**
69749	12/29/2020	012473 CENTER POINT LARGE PRINT	1810823		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	203.73
					Adult Non-Fiction Order	
					07-00-000-73701	45.54
					Total :	**249.27**
69750	12/29/2020	001018 INGRAM LIBRARY SERVICES	62682172		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	98.56
			67256704		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	82.22
					Total :	**180.78**
69751	12/29/2020	001851 SALEM PRESS, INC	12172020		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	148.50
					Total :	**148.50**

9 Vouchers for bank code : ap_lib — **Bank total :** **2,586.03**

9 Vouchers in this report — **Total vouchers :** **2,586.03**

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
69879	1/29/2021	000270 BAKER & TAYLOR-#75000638	H53532035		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H53630060		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H53630062		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.71
			H53630066		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.40
			H53677610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H53717180		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H53721760		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	64.98
			H53721761		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
			H53730550		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.73
			H53730551		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.61
			H53730552		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
					Total :	**406.10**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69880	1/29/2021	000253 BLACKSTONE PUBLISHING	1201222		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	72.49
			1201322		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	112.49
					Total :	**184.98**
69881	1/29/2021	013070 CENGAGE LEARNING	73134218		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	51.98
			73172314		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	26.39
					Adult Non-Fiction Order	
					07-00-000-73701	79.97
			73202320		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	46.40
					Total :	**204.74**
69882	1/29/2021	001018 INGRAM LIBRARY SERVICES	62689638		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	415.35
			67268966		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	8.99
					Total :	**424.34**

4 Vouchers for bank code : ap_lib **Bank total :** **1,220.16**

4 Vouchers in this report **Total vouchers :** **1,220.16**

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69752	1/5/2021	015182 A T & T	708532298112		BILLING	
					Billing 12/13/2020 thru 01/12/2021	
					07-00-000-72120	89.77
					Total :	**89.77**
69753	1/5/2021	018503 CARDNO INC	304692		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance thr	
					07-95-000-75125	1,332.17
					Total :	**1,332.17**
69754	1/5/2021	000583 DEMCO SOFTWARE	6883807		OFFICE SUPPLIES	
					Office Supplies 8 Metal Label Peelers	
					07-00-000-73110	77.87
			6885710		OFFICE SUPPLIES & LIBRARY EQU	
					Office Supplies 3 Band Daters 6 year	
					07-00-000-73110	37.13
					Library Equipment 1 Library Quiet	
					07-95-000-74020	365.02
					Total :	**480.02**
69755	1/5/2021	011808 H-O-H WATER TECH, INC.	594839		PRO-KOOL	
					Pro-Kool 5 Gallons	
					07-00-000-72522	112.91
					Total :	**112.91**
69756	1/5/2021	001058 INFO USA MARKETING, INC.	10003790118		ELECTRONIC DATABASES	
					Electronic Databases Reference	
					07-00-000-73771	11,714.00
					Total :	**11,714.00**
69757	1/5/2021	015762 JOHNSON CONTROLS, SECURITY SOLU	35238891		QUARTERLY BILLING	
					Quarterly Billing 01/01/2021 thru	
					07-00-000-72522	240.11
					Total :	**240.11**
69758	1/5/2021	006074 MENARDS	98182		OTHER OPERATING SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69758	1/5/2021	006074 MENARDS	(Continued)			
					Other Operating Supplies 2 XL Rect	
					07-00-000-73870	12.02
					Total :	**12.02**
69759	1/5/2021	012919 PARTNERS IN RECOGNITION, INC	48556		DONOR NAMPLATE PAGE	
					Donor Namplate Page Alex Trebek	
					07-00-000-73870	20.38
					Total :	**20.38**
69760	1/5/2021	011707 PRECISION CONTROL SYSTEMS, INC	SV33397		SOFTWARE RENEWAL	
					Software Renewal Building Automatic	
					07-00-000-72655	3,440.00
					Total :	**3,440.00**
69761	1/5/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2111631		INTERNET THRU ICN	
					Internet Thru ICN 11/30/2020	
					07-00-000-72120	540.00
					Total :	**540.00**
69762	1/5/2021	012009 VILLAGE OF TINLEY PARK	PW-05193		FUEL	
					Fuel 11/25/2020 thru 12/10/2020	
					07-00-000-73530	34.05
					Total :	**34.05**
					Bank total :	**18,015.43**

11 Vouchers for bank code : ap_lib

11 Vouchers in this report

Total vouchers : **18,015.43**

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
69763	1/5/2021	000205 BAKER & TAYLOR L52574-1	2035671561		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	219.78
			2035679671		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	379.81
			2035682209		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	343.15
					Total :	**942.74**
69764	1/5/2021	000202 BAKER & TAYLOR L52697-0	0003225059		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	-16.72
			2035666510		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	551.43
			2035677948		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	521.02
					Total :	**1,055.73**
69765	1/5/2021	000240 BAKER & TAYLOR L54777-8	2035687540		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	39.78
					Total :	**39.78**
69766	1/5/2021	000270 BAKER & TAYLOR-#75000638	H52706960		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H52706961		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
			H52737790		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69766	1/5/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	14.40
			H52737791		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H52808910		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	160.31
			H52808911		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.40
			H52808912		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H52830650		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.76
			H52864620		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H52864621		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
			H52864622		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
					Total :	**368.69**
69767	1/5/2021	000253 BLACKSTONE PUBLISHING	1195863		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	227.22
			1196422		ADULT AUDIO ORDER	
					Adut Audio Order	
					07-00-000-73743	237.98
			1196539		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69767	1/5/2021	000253 BLACKSTONE PUBLISHING	(Continued)			
					07-00-000-73743	40.00
					Total :	**505.20**
69768	1/5/2021	013070 CENGAGE LEARNING	72746478		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	43.18
					Adult Non-Fiction Order	
					07-00-000-73701	26.40
					Total :	**69.58**
69769	1/5/2021	012899 FINDAWAY WORLD, LLC	336700		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	284.71
					Total :	**284.71**
69770	1/5/2021	000867 GREY HOUSE PUBLISHING INC	956196		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	251.05
					Total :	**251.05**
69771	1/5/2021	001018 INGRAM LIBRARY SERVICES	62683241		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	385.76
			62683600		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	327.63
			62684163		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	306.32
			62684228		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	77.49
			62684383		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	80.25

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69771	1/5/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62684498		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	4.79
					Teen Book Order	
					07-00-000-73593	7.79
			67259240		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	45.46
					Total :	**1,235.49**
69772	1/5/2021	001447 MIDWEST TAPE	99803970		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	7.49
			99803971		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	35.97
					Total :	**43.46**
69773	1/5/2021	001629 PETERSON'S	INV-2251732		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	244.75
					Total :	**244.75**
11	**Vouchers for bank code :**	ap_lib			**Bank total :**	**5,041.18**
11	**Vouchers in this report**				**Total vouchers :**	**5,041.18**

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
69774	1/6/2021	013702 A T & T	9823358505		BILLING	
					Billing 11/19/2020 thru 12/18/2020	
					07-00-000-72120	575.36
					Total :	**575.36**
69775	1/6/2021	013702 A T & T	4695719505		BILLING	
					Billing 12/19/2020 thru 01/18/2021	
					07-00-000-72120	368.81
					Total :	**368.81**
69776	1/6/2021	017934 A T & T CORP	S666016016-20354		BILLING	
					Billing 12/19/2020 thru 01/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
69777	1/6/2021	019674 LEESON, PATRICE	11172020.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	50.00
					Total :	**50.00**
69778	1/6/2021	006127 NEUCO INC.	4776771		WALL THERMOSTATS	
					Wall Thermostats	
					07-00-000-72522	334.20
					Total :	**334.20**
69779	1/6/2021	001677 PROQUEST	70660459		ELECTRONIC DATABASES	
					Electronic Databases HeritageQuest	
					07-00-000-73771	1,114.05
					Total :	**1,114.05**

6 Vouchers for bank code : ap_lib **Bank total :** **2,913.15**

6 Vouchers in this report **Total vouchers :** **2,913.15**

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
69780	1/7/2021	000203 BAKER & TAYLOR C02009-9	5016644310		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	160.41
					Adult Non-Fiction Standing Order	
					07-00-000-73709	164.01
					Total :	**324.42**
69781	1/7/2021	000205 BAKER & TAYLOR L52574-1	2035685718		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	255.26
			2035698635		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	229.55
					Total :	**484.81**
69782	1/7/2021	000202 BAKER & TAYLOR L52697-0	2035674972		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	671.67
					Reference Book Order	
					07-00-000-73761	85.37
			2035688455		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	445.60
					Total :	**1,202.64**
69783	1/7/2021	016133 BAKER & TAYLOR L423787	2035681887		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	81.43
					Total :	**81.43**
69784	1/7/2021	000240 BAKER & TAYLOR L54777-8	2035705272		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	75.01
					Total :	**75.01**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69785	1/7/2021	000270 BAKER & TAYLOR-#75000638	H52940420		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H52940421		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H52954340		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	140.33
			H52966830		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	34.71
			H52966831		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H52966833		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H52966834		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
					Total :	**257.77**
69786	1/7/2021	000253 BLACKSTONE PUBLISHING	1196891		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**80.00**
69787	1/7/2021	000435 CCH	4805074587		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	187.41
					Total :	**187.41**
69788	1/7/2021	001018 INGRAM LIBRARY SERVICES	62684649		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	268.73

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69788	1/7/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62684945		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	42.18
			62685004		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	114.87
			62685713		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	597.36
					Total :	**1,023.14**
69789	1/7/2021	001447 MIDWEST TAPE	99830790		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.99
					Total :	**11.99**
69790	1/7/2021	000216 ROWMAN & LITTLEFIELD, PUBLISHING (	11588673		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	215.63
					Total :	**215.63**

11 Vouchers for bank code : ap_lib — **Bank total :** **3,944.25**

11 Vouchers in this report — **Total vouchers :** **3,944.25**

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
69791	1/8/2021	019591 ACCURATE	AUR2019100		EMPLOYMENT SCREENING	
					Employment Screening Cayley Rydzi	
					07-00-000-72446	83.00
					Total :	**83.00**
69792	1/8/2021	017410 BGL LANDSCAPE, INC	4070		SNOW REMOVAL	
					Snow Removal, Salt and Deicing on	
					07-00-000-72521	2,350.00
					Total :	**2,350.00**
69793	1/8/2021	013820 CINTAS CORPORATION	4064666651		LIBRARY MAT RENTAL	
					Libary Mat Rental	
					07-00-000-72520	57.35
			4071186799		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**114.70**
69794	1/8/2021	017945 F.E. MORAN, INC. MECH. SRVS.	5058850-1		INSPECT CHILLER PIPING	
					Inspect Chiller Piping	
					07-95-000-75125	652.00
			5059011-1		REPAIR TO GLYCOL LEAKS IN CHIL	
					Repair to Glycol Leaks in Chilled wate	
					07-95-000-75125	19,650.00
					Total :	**20,302.00**
69795	1/8/2021	017938 GOODMAN, CLARENCE	11172020		ADULT PROGRAMMING	
					Adult Programming Belly of the Beast	
					07-00-000-72835	250.00
					Total :	**250.00**
69796	1/8/2021	005468 LEWIS PAPER PLACE	503140		OFFICE SUPPLIES PAPER ORDER	
					Office Supplies Paper Order	
					07-00-000-73110	317.43
					Total :	**317.43**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69797	1/8/2021	012246 ORIENTAL TRADING COMPANY INC	707415797-01		CHILDREN PROGRAMMING	
					Children Programming Foam Snowfla	
					07-00-000-72837	28.55
					Total :	**28.55**
69798	1/8/2021	012238 STAPLES BUSINESS ADVANTAGE	8060765813		OFFICE SUPPLIES	
					Office Supplies Bubble Mailers, 2 Cor	
					07-00-000-73110	63.24
					Total :	**63.24**

8 Vouchers for bank code : ap_lib **Bank total :** **23,508.92**

8 Vouchers in this report **Total vouchers :** **23,508.92**

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
69799	1/13/2021	019704 ARNOFF, GRAESEN	11302020		ADULT PROGRAMMING	
					Adult Programming Instagram Best	
					07-00-000-72835	150.00
					Total :	**150.00**
69800	1/13/2021	019676 BARNES, JENNIFER	11302020		ADULT PROGRAMMING	
					Adult Programming Decluttering Our	
					07-00-000-72835	200.00
					Total :	**200.00**
69801	1/13/2021	000679 EBSCO INFORMATION SERVICES	1000146685-1		ELECTRONIC DATABASES	
					Electronic Databases LibraryAware	
					07-00-000-73771	1,895.00
					Total :	**1,895.00**
69802	1/13/2021	011661 HOME DEPOT CREDIT SERV.	5743		LIBRARY EQUIPMENT	
					Library Equipment Ridgid 10 IN. Jobs	
					07-95-000-74020	349.00
					Total :	**349.00**
69803	1/13/2021	015272 JARRAR, MONA R.	11162020.1		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
69804	1/13/2021	019140 KANOPY LLC.	228728-PPU		EREADER DOWNLOADS	
					Ereader Downloads December 2020	
					07-00-000-73754	373.00
					Total :	**373.00**
69805	1/13/2021	001249 LOGICAL TECHNICAL SERVICES	8035		WEEKLY MAINTENANCE FOR 03/07	
					Weekly Maintenance for 03/07/2021 t	
					07-00-000-72565	7,640.36
					Total :	**7,640.36**
69806	1/13/2021	006074 MENARDS	98390		OTHER OPERATING SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69806	1/13/2021	006074 MENARDS	(Continued)			
					Other Operating Supplies 1 Holmes	
					07-00-000-73870	34.71
					Total :	**34.71**
69807	1/13/2021	001447 MIDWEST TAPE	99840138		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla Decembe	
					07-00-000-73754	2,229.48
					Total :	**2,229.48**
69808	1/13/2021	015723 NICOR	8430 2		BILLING	
					Billing 11/25/2020 thru 12/29/2020	
					07-00-000-72511	796.02
					Total :	**796.02**
69809	1/13/2021	012238 STAPLES BUSINESS ADVANTAGE	806099632		OFFICE SUPPLIES	
					Office Supplies 4 Port USB C HUB	
					07-00-000-73110	21.41
					Total :	**21.41**
69810	1/13/2021	002165 ULINE, INC	128254908		LIBRARY SUPPLIES	
					Library Supplies 1CT Debbie Kraft Pa	
					07-00-000-73115	181.82
					Total :	**181.82**
69811	1/13/2021	012009 VILLAGE OF TINLEY PARK	021131-001.1		WATER BILL	
					Water Bill 10/01/2020 thru 12/31/202(	
					07-00-000-72512	538.28
			023383-001		WATER BILL FOUNTAIN	
					Water Bill Fountain 10/01/2020 thru	
					07-00-000-72512	32.20
					Total :	**570.48**
69812	1/13/2021	002204 VILLAGE OF TINLEY PARK/ALARM	023582-001		FIRE ALARM SERVICE	
					Fire Alarm Service from 01/01/2021 tl	
					07-00-000-72122	660.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69812	1/13/2021	002204	002204 VILLAGE OF TINLEY PARK/ALARM (Continued)		**Total :**	**660.00**
14	**Vouchers for bank code :**	ap_lib			**Bank total :**	**15,176.28**
14	**Vouchers in this report**				**Total vouchers :**	**15,176.28**

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
69813	1/14/2021	000270 BAKER & TAYLOR-#75000638	H53089610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H53089611		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.85
			H53089612		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.40
			H53089613		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.98
			H53125190		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	149.86
			H53125191		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H53125192		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H53163480		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.63
			H53163481		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			H53163482		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H53163483		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H53185540		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69813	1/14/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	199.16
					Total :	**592.49**
69814	1/14/2021	000253 BLACKSTONE PUBLISHING	1197395		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73741	108.24
					Total :	**108.24**
69815	1/14/2021	013070 CENGAGE LEARNING	72832229		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	29.59
					Adult Non-Fiction Order	
					07-00-000-73701	27.19
			72845285		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	25.59
			72845555		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	341.48
					Adult Non-Fiction Order	
					07-00-000-73701	28.79
					Total :	**452.64**
69816	1/14/2021	001018 INGRAM LIBRARY SERVICES	62686106		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	49.87
			62686160		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	224.45
			62686308		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	81.37
			67263507		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69816	1/14/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67263514		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	91.31
					07-00-000-73711	8.99
					Total :	**455.99**
69817	1/14/2021	018490 OMNIGRAPHICS	2034309555-0502		ADULT NON-FICTION ORDER Adult Non-Fiction Order	
					07-00-000-73701	403.76
					Total :	**403.76**
69818	1/14/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	843680743		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	233.41
					Total :	**233.41**
	6 Vouchers for bank code : ap_lib				**Bank total :**	**2,246.53**
	6 Vouchers in this report				**Total vouchers :**	**2,246.53**

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_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69819	1/18/2021	018832 ARTHUR J. GALLAGHER, RISK MNGMT.	3682236		WORKERS COMPENSATION INSUF	
					Workers Compensation Insurance Re	
					07-00-000-72421	9,042.00
					Total :	**9,042.00**
69820	1/18/2021	003243 CDW GOVERNMENT INC	6178056		COMPUTER EQUIPMENT	
					Computer Equipment 2 MS SURFACI	
					07-95-000-74128	3,511.60
					Total :	**3,511.60**
69821	1/18/2021	013820 CINTAS CORPORATION	4072520791		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69822	1/18/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3373		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services January	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
69823	1/18/2021	018779 LIRA	01082021		INSURANCE COVERAGE	
					Insurance Coverage 12/31/2020 thru	
					07-00-000-72421	42,544.00
					Total :	**42,544.00**
69824	1/18/2021	013043 SITE DESIGN GROUP, LTD.	7585-24		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	125.00
			7781-46		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	46.25
					Total :	**171.25**

6 Vouchers for bank code : ap_lib — **Bank total :** **58,833.20**

6 Vouchers in this report — **Total vouchers :** **58,833.20**

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
69825	1/20/2021	000203 BAKER & TAYLOR C02009-9	5016669957		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	83.09
					Total :	**83.09**
69826	1/20/2021	000270 BAKER & TAYLOR-#75000638	H53238370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	100.44
			H53238371		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H53309770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H53309771		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	138.11
			H53309772		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H53338440		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	90.21
			H53355840		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H53355842		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H53355844		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	43.58
			H53432200		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	195.76

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69826	1/20/2021	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		**Total :**	**685.46**
69827	1/20/2021	013070 CENGAGE LEARNING	72898100		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.79
			72953838		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.79
					Total :	**37.58**
69828	1/20/2021	001018 INGRAM LIBRARY SERVICES	62686978		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	288.33
			62687102		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	119.78
			62687262		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	10.78
					Adult Non-Fiction Order	
					07-00-000-73701	33.90
			62687518		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	153.26
			67264568		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.24
					Total :	**633.29**

4 Vouchers for bank code : ap_lib **Bank total :** **1,439.42**

4 Vouchers in this report **Total vouchers :** **1,439.42**

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
69829	1/20/2021	015182 A T & T	708845541001		BILLING	
					Billing 01/04/2021 thru 02/03/2021	
					07-00-000-72120	440.08
					Total :	**440.08**
69830	1/20/2021	012702 HR SOURCE	12881		RECRUITING SERVICES	
					Recruiting Services as of 12/31/2020	
					07-00-000-72790	1,410.00
					Total :	**1,410.00**
69831	1/20/2021	006074 MENARDS	99178		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Toolbox	
					07-00-000-73870	282.73
					Total :	**282.73**
69832	1/20/2021	016318 OTIS ELEVATOR COMPANY	100400199423		ELEVATOR SERVICE FROM 1/01/20	
					Elevator Service from 1/01/2021 thru	
					07-00-000-72522	335.99
					Total :	**335.99**
69833	1/20/2021	014674 OVERDRIVE, INC.	H-0072883		EREADER DOWNLOADS	
					Ereader Downloads: Library	
					07-00-000-73754	6,000.00
					Total :	**6,000.00**
69834	1/20/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	133.44
					Total :	**133.44**
69835	1/20/2021	002035 STANLEY ACCESS TECHNOLOGIES	905829369-1		PLANNED MAINTENANCE AGREEM	
					Planned Maintenance Agreement	
					07-00-000-72522	2,288.65
					Total :	**2,288.65**
69836	1/20/2021	012238 STAPLES BUSINESS ADVANTAGE	8060823888		OFFICE SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69836	1/20/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Office Supplies Dab 'n Seal Moistene	
					07-00-000-73110	88.26
					Total :	**88.26**
69837	1/20/2021	014855 SWAN	8436		SWAN FEES & EBSCO DATABASES	
					Swan Fees 3rd Quarter	
					07-00-000-72563	15,841.00
					Ebsco Databases	
					07-00-000-73771	2,722.75
					Total :	**18,563.75**
69838	1/20/2021	016113 U.S. BANK EQUIPMENT FINANCE	432868172		COPIER LEASE	
					Copier Lease 12/26/2020 thru 01/29/2	
					07-00-000-72561	766.30
			432961340		COPIER LEASE	
					Copier Lease 12/30/2020 thru 01/30/2	
					07-00-000-72561	2,831.24
					Total :	**3,597.54**
69839	1/20/2021	002165 ULINE, INC	128386290		LIBRARY SUPPLIES	
					Library Suplies Shopping Bags for	
					07-00-000-73115	114.48
					Total :	**114.48**
69840	1/20/2021	011416 VERIZON WIRELESS	9870460758		BILLING	
					Billing 12/04/2020 thru 01/03/2021	
					07-00-000-72120	97.48
					Total :	**97.48**

12 Vouchers for bank code : ap_lib — **Bank total :** **33,352.40**

12 Vouchers in this report — **Total vouchers :** **33,352.40**

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
69841	1/21/2021	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 01/09/2021 thru 02/08/2021	
					07-00-000-72120	53.46
					Total :	**53.46**
69842	1/21/2021	017410 BGL LANDSCAPE, INC	4080		SALT APPLICATION TO DRIVES ANI	
					Salt Application to Drives and Lots on	
					07-00-000-72521	1,200.00
					Total :	**1,200.00**
69843	1/21/2021	003229 CED/EFENGEE	5025-535801		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 30 PHIL 28	
					07-00-000-73870	311.70
					Total :	**311.70**
69844	1/21/2021	010637 CHASE CARD SERVICES	1714		BILLING	
					Billing Shelfwiz Order Youth Services	
					07-00-000-73110	1,424.49
					Billing Zoro Tools Plumbing Parts and	
					07-00-000-72520	225.48
					Billing Mailchimp, AdobeAcropro Sub:	
					07-00-000-72655	1,814.52
					Billing Facebook	
					07-00-000-72796	59.98
					Billing Best Buy Adult Audio/Visual	
					07-00-000-73741	504.91
					Unforeseen Expenses Bulk Reef Sup	
					07-00-000-99000	170.86
					Billing Reference Standing Order TPI	
					07-00-000-73769	55.00
					Billing Book Processing Label Value	
					07-00-000-72765	222.96
					Total :	**4,478.20**
69845	1/21/2021	012057 COMCAST CABLE	0267674		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69845	1/21/2021	012057 COMCAST CABLE	(Continued)			
					Billing 01/16/2021 thru 02/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
69846	1/21/2021	000583 DEMCO SOFTWARE	6892379		BOOK PROCESSING	
					Book Processing 3 Rolls Imprinted	
					07-00-000-72765	100.08
			6894041		CHILDREN PROGRAMMING	
					Children Programming 1pkg. Healthy	
					07-00-000-72837	51.59
					Total :	**151.67**
69847	1/21/2021	011990 DISCOUNT SCHOOL SUPPLY	P40088400001		CHILDREN PROGRAMMING	
					Children Programming 1 14pk. Post-il	
					07-00-000-72837	100.14
					Total :	**100.14**
69848	1/21/2021	017945 F.E. MORAN, INC. MECH. SRVS.	5059155-1		REPLACEMENT OF HOT WATER CI	
					Replacement of Hot Water Circulatior	
					07-95-000-75125	2,465.00
					Total :	**2,465.00**
69849	1/21/2021	013142 GECRB/AMAZON	9729		BILLING	
					Adult Audio/Visual Order	
					07-00-000-73741	154.78
					Adult Non-Fiction Order	
					07-00-000-73711	58.95
					Reference Book Order	
					07-00-000-73761	21.00
					Children Audio/Visual Order	
					07-00-000-73751	482.49
					Children Programming	
					07-00-000-72837	78.41
					Other Operating Supplies	
					07-00-000-73870	22.52

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69849	1/21/2021	013142 013142 GECRB/AMAZON	(Continued)		**Total :**	**818.15**
69850	1/21/2021	019674 LEESON, PATRICE	11172020.4		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	50.00
					Total :	**50.00**
69851	1/21/2021	006074 MENARDS	99438		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 2pk. Wick	
					07-00-000-73870	16.14
					Total :	**16.14**
69852	1/21/2021	006127 NEUCO INC.	4835427		STD 2AAC BF STD SEAL PUMP	
					STD 2AAC BF STD SEAL PUMP	
					07-00-000-72522	1,161.05
					Total :	**1,161.05**
69853	1/21/2021	014674 OVERDRIVE, INC.	01658MA20462642		EREADER DOWNLOADS	
					Ereader Downloads December 2020	
					07-00-000-73754	3,951.54
			01658MA20463888		EREADER DOWNLOADS	
					Ereader Downloads December 2020	
					07-00-000-73754	286.98
					Total :	**4,238.52**
69854	1/21/2021	001974 SHOWCASES	318843		BOOK PROCESSING	
					Book Processing 8 2 CD Jewel Case,	
					07-00-000-72765	482.63
			318844		BOOK PROCESSING	
					Book Processing 5 X-Box One Game	
					07-00-000-72765	9.40
					Total :	**492.03**
69855	1/21/2021	017378 SIKICH LLP	481719L		PROGRESS BILLINGS RELATED TC	
					Progress Billings Related to the Audit	
					07-00-000-72845	1,000.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69855	1/21/2021	017378 017378 SIKICH LLP	(Continued)		**Total :**	**1,000.00**
69856	1/21/2021	007691 TINLEY PARK CHAMBER/COMMERCE	5981		MEMBERSHIP DUES	
					Membership Dues	
					07-00-000-72720	150.00
					Total :	**150.00**
69857	1/21/2021	011003 TRANE	9475690		FILTER	
					Filter 16x20x1 DPMAX MERV 8	
					07-00-000-72522	84.24
					Total :	**84.24**
69858	1/21/2021	016113 U.S. BANK EQUIPMENT FINANCE	433343449		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
			433518305		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**406.87**

18 Vouchers for bank code : ap_lib — **Bank total :** **17,412.02**

18 Vouchers in this report — **Total vouchers :** **17,412.02**

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
69859	1/22/2021	000205 BAKER & TAYLOR L52574-1	2035713774		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	317.29
					Total :	**317.29**
69860	1/22/2021	016133 BAKER & TAYLOR L423787	2035704697		TEEN BOOK ORDER & ADULT AUDI	
					Teen Book Order	
					07-00-000-73593	162.73
					Adult Audio/Visual Order	
					07-00-000-73741	15.47
					Total :	**178.20**
69861	1/22/2021	000270 BAKER & TAYLOR-#75000638	H53439200		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.73
			H53439201		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H53439202		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	64.21
			H53468340		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	115.94
			H53475360		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.03
			H53475361		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H53523820		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.61
					Total :	**288.24**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69862	1/22/2021	012473 CENTER POINT LARGE PRINT	1817870		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	157.59
					Adult Non-Fiction Order	
					07-00-000-73701	22.77
			1818382		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	46.74
					Total :	**227.10**
69863	1/22/2021	001018 INGRAM LIBRARY SERVICES	62687950		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	364.54
			67266416		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.39
			67266800		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	230.32
					Total :	**600.25**

5 Vouchers for bank code : ap_lib — **Bank total :** **1,611.08**

5 Vouchers in this report — **Total vouchers :** **1,611.08**

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
69864	1/25/2021	000205 BAKER & TAYLOR L52574-1	2035724988		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	546.32
					Total :	**546.32**
69865	1/25/2021	000240 BAKER & TAYLOR L54777-8	2035728372		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.43
					Total :	**10.43**
69866	1/25/2021	000270 BAKER & TAYLOR-#75000638	H53532030		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	14.74
			H53532031		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.09
			H53532034		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H53564500		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.81
			H53580360		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	154.90
			H53580361		ADULT AUDIO/VISUAL ORDER	
					Adutl Audio/Visual Order	
					07-00-000-73741	46.52
			H53580363		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H53580364		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
			H53580367		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69866	1/25/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H53580368		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H53580369		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.63
					Total :	**463.61**
69867	1/25/2021	000253 BLACKSTONE PUBLISHING	1200271		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	78.99
			1200367		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	272.49
					Total :	**351.48**
69868	1/25/2021	001018 INGRAM LIBRARY SERVICES	62688579		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	150.44
			62688690		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	473.64
			62688733		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	215.87
			62688765		ADILT FICTION ORDER & TEEN BO(	
					Adult Fiction Order	
					07-00-000-73711	93.58
					Teen Book Order	
					07-00-000-73593	18.57
					Total :	**952.10**
69869	1/25/2021	001447 MIDWEST TAPE	99886767		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69869	1/25/2021	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	14.99
			99886768		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	22.48
					Total :	**37.47**

6 Vouchers for bank code : ap_lib — **Bank total :** **2,361.41**

6 Vouchers in this report — **Total vouchers :** **2,361.41**

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
69870	1/27/2021	015182 A T & T	708532298101		BILLING	
					Billing 01/13/2021 thru 02/12/2021	
					07-00-000-72120	94.28
					Total :	**94.28**
69871	1/27/2021	019661 BECKER, KRISTINA	11302020		ADULT PROGRAMMING	
					Adult Programming Homemade Choc	
					07-00-000-72835	175.00
					Total :	**175.00**
69872	1/27/2021	013820 CINTAS CORPORATION	4073825545		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69873	1/27/2021	012702 HR SOURCE	12988		RECRUITING SERVICES	
					Recruiting Services	
					07-00-000-72790	450.00
					Total :	**450.00**
69874	1/27/2021	005379 KLEIN, THORPE & JENKINS, LTD	215181		LEGAL SERVICES	
					Legal Services	
					07-00-000-72850	633.01
					Total :	**633.01**
69875	1/27/2021	006074 MENARDS	99811		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 16 2x3-8'	
					07-00-000-73870	177.04
					Total :	**177.04**
69876	1/27/2021	006127 NEUCO INC.	4847335		HOT WATER VALVES FOR FAN BOX	
					Hot Water Valves for Fan Boxes in	
					07-00-000-72522	203.65
					Total :	**203.65**
69877	1/27/2021	012246 ORIENTAL TRADING COMPANY INC	707728968-01		CHILDREN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69877	1/27/2021	012246 ORIENTAL TRADING COMPANY INC	(Continued)			
					Children Programming 1 LB. Pom Poi	
					07-00-000-72837	39.24
					Total :	**39.24**
69878	1/27/2021	012238 STAPLES BUSINESS ADVANTAGE	8060972423		OFFICE SUPPLIES	
					Office Supplies 10 Pks. of 10 Therma	
					07-00-000-73110	720.86
					Total :	**720.86**
9 Vouchers for bank code : ap_lib					**Bank total :**	**2,550.43**
9 Vouchers in this report					**Total vouchers :**	**2,550.43**

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
69987	2/26/2021	000204 BAKER & TAYLOR L02227-7	2035778195		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	66.52
			2035791125		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	226.26
			2035791149		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	98.61
			2035793748		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	128.34
					Total :	**519.73**
69988	2/26/2021	000205 BAKER & TAYLOR L52574-1	2035783998		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	418.20
					Total :	**418.20**
69989	2/26/2021	000202 BAKER & TAYLOR L52697-0	2035791274		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	476.44
					Total :	**476.44**
69990	2/26/2021	016133 BAKER & TAYLOR L423787	2035796432		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	94.54
					Total :	**94.54**
69991	2/26/2021	000240 BAKER & TAYLOR L54777-8	2035786878		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	126.14
			2035791431		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	146.04

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69991	2/26/2021	000240 BAKER & TAYLOR L54777-8	(Continued)			
			2035793688		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	145.47
					Total :	**417.65**
69992	2/26/2021	000270 BAKER & TAYLOR-#75000638	H54238360		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H54242200		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H54293100		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	27.33
			H54297710		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H54309160		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.33
			H54315961		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
					Total :	**174.06**
69993	2/26/2021	000253 BLACKSTONE PUBLISHING	1206695		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	233.97
			1206890		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	91.98
					Total :	**325.95**
69994	2/26/2021	013070 CENGAGE LEARNING	73738424		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
69994	2/26/2021	013070 CENGAGE LEARNING	(Continued)				
					07-00-000-73711		59.18
			73778606		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		21.59
			73793018		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		27.19
			73793801		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		-24.79
			73803557		BOOKMOBILE ORDER		
					Bookmobile Order		
					07-74-000-73590		404.68
						Total :	487.85
69995	2/26/2021	012473 CENTER POINT LARGE PRINT	1828185		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		44.98
						Total :	44.98
69996	2/26/2021	001018 INGRAM LIBRARY SERVICES	62694264		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		541.91
			62694552		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		248.81
			62694589		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		89.83
			67276177		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		32.70
						Total :	913.25
69997	2/26/2021	001447 MIDWEST TAPE	500042596		CHILDREN AUDIO/VISUAL ORDER		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69997	2/26/2021	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	238.94
			500042597		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	124.90
			500042598		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	25.98
			500043370		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	24.99
			500043371		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	76.46
					Total :	**491.27**

11 Vouchers for bank code : ap_lib — **Bank total :** **4,363.92**

11 Vouchers in this report — **Total vouchers :** **4,363.92**

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
69883	2/2/2021	013702 A T & T	8236249509		BILLING	
					Billing 01/19/2021 thru 02/18/2021	
					07-00-000-72120	373.39
					Total :	**373.39**
69884	2/2/2021	013702 A T & T	5444369509		BILLING	
					Billing 01/19/2021 thru 02/18/2021	
					07-00-000-72120	170.81
					Total :	**170.81**
69885	2/2/2021	017934 A T & T CORP	S666016016-21019		BILLING	
					Billing 01/19/2021 thru 02/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
69886	2/2/2021	017410 BGL LANDSCAPE, INC	4091		PLOWING AND APPLICATION OF S/	
					Plowing and Application of Salt to	
					07-00-000-72521	1,630.00
					Total :	**1,630.00**
69887	2/2/2021	003396 CASE LOTS INC	2617		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 AntiBac	
					07-00-000-73870	693.70
					Total :	**693.70**
69888	2/2/2021	019725 CONYBEAR, JOHN	01252021		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	29.00
					Total :	**29.00**
69889	2/2/2021	014562 ID LABEL INC.	0142888-IN		LIBRARY BAR CODES	
					Library Bar Codes	
					07-00-000-72765	467.75
					Total :	**467.75**
69890	2/2/2021	012009 VILLAGE OF TINLEY PARK	PW-05205		FUEL	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69890	2/2/2021	012009 VILLAGE OF TINLEY PARK	(Continued)			
					Fuel 12/25/2020 thru 1/14/2021	
					07-00-000-73530	17.28
					Total :	**17.28**

8 Vouchers for bank code : ap_lib — **Bank total :** **3,852.66**

8 Vouchers in this report — **Total vouchers :** **3,852.66**

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
69891	2/4/2021	000203 BAKER & TAYLOR C02009-9	5016702646		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	82.66
					Reference Standing Order	
					07-00-000-73769	100.49
					Total :	**183.15**
69892	2/4/2021	000205 BAKER & TAYLOR L52574-1	2035710954		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	183.55
			2035731080		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	198.51
			2035739601		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	349.32
					Total :	**731.38**
69893	2/4/2021	000202 BAKER & TAYLOR L52697-0	2035710936		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	810.07
			2035717128		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	393.19
			2035750647		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	437.18
					Total :	**1,640.44**
69894	2/4/2021	016133 BAKER & TAYLOR L423787	2035726214		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	138.53
			2035730152		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	303.51

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69894	2/4/2021	016133 016133 BAKER & TAYLOR L423787	(Continued)		Total :	442.04
69895	2/4/2021	000240 BAKER & TAYLOR L54777-8	2035747392		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	27.40
			2035749578		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	50.19
					Total :	77.59
69896	2/4/2021	000270 BAKER & TAYLOR-#75000638	H53791120		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.40
			H53791121		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H53791122		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H53831630		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.32
			H53831631		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	113.00
			H53831632		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.01
			H53831635		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.04
			H53873830		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H53873833		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69896	2/4/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	31.03
			H53873834		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H53907520		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.66
			H53907521		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
					Total :	**435.22**
69897	2/4/2021	000253 BLACKSTONE PUBLISHING	1202490		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	212.25
					Total :	**212.25**
69898	2/4/2021	000435 CCH	4805119598		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	69.96
					Total :	**69.96**
69899	2/4/2021	000475 CHILDREN'S PLUS, INC	193313		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.99
					Total :	**12.99**
69900	2/4/2021	012899 FINDAWAY WORLD, LLC	340003		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	242.21
					Total :	**242.21**
69901	2/4/2021	001018 INGRAM LIBRARY SERVICES	62689899		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	161.62
			62690280		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69901	2/4/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	210.80
			67269868		ADULT FICTION ORDER	
					Adut Fiction Order	
					07-00-000-73711	73.24
					Total :	**445.66**

11 Vouchers for bank code : ap_lib **Bank total :** **4,492.89**

11 Vouchers in this report **Total vouchers :** **4,492.89**

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
69902	2/4/2021	017410 BGL LANDSCAPE, INC	4101		PLOWING OF DRIVEWAYS/LOTS Al	
					Plowing of Driveways/Lots and Salt	
					07-00-000-72521	2,955.00
					Total :	**2,955.00**
69903	2/4/2021	019751 JOHNS, SANDRA	02012021		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	40.00
					Total :	**40.00**
69904	2/4/2021	019674 LEESON, PATRICE	11172020.5		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	50.00
					Total :	**50.00**
69905	2/4/2021	019718 MADDOX JOHNSON, CYNTHIA	12222020		ADULT PROGRAMMING	
					Adult Programming A Bit of History:	
					07-00-000-72835	300.00
					Total :	**300.00**
69906	2/4/2021	006074 MENARDS	201		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 5 Gallons	
					07-00-000-73870	19.93
					Total :	**19.93**
69907	2/4/2021	012768 METALMASTER ROOFMASTER INC	8254		2021 ANNUAL SERVICE AND MAINT	
					2021 Annual Service and Maintenanc	
					07-00-000-72522	679.00
					Total :	**679.00**
69908	2/4/2021	019270 NICHOLS-YEHLING, MICHELLE	12222020		ADULT PROGRAMMING	
					Adult Programming Roving the Red P	
					07-00-000-72835	175.00
					Total :	**175.00**
69909	2/4/2021	015723 NICOR	8430 2		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69909	2/4/2021	015723 NICOR	(Continued)			
					Billing 12/29/2020 thru 01/28/2021	
					07-00-000-72511	975.29
					Total :	**975.29**
69910	2/4/2021	014674 OVERDRIVE, INC.	01658MA21035222		EREADER DOWNLOADS	
					Ereader Downloads January 2021	
					07-00-000-73754	5,949.71
			01658MA21036468		EREADER DOWNLOADS	
					Ereader Downloads January 2021	
					07-00-000-73754	145.98
					Total :	**6,095.69**
69911	2/4/2021	019752 RICHARDELLA, MICHELLE	02012021		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	24.00
					Total :	**24.00**
69912	2/4/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2114436		INTERNET THRU ICN	
					Internet Thru ICN December 2020	
					07-00-000-72120	540.00
					Total :	**540.00**
69913	2/4/2021	012238 STAPLES BUSINESS ADVANTAGE	8061043509		OFFICE SUPPLIES & OTHER OPER	
					Office Supplies 7x5 Notebook, 2"	
					07-00-000-73110	42.19
					Other Operating Supplies 12 Purell H	
					07-00-000-73870	59.69
					Total :	**101.88**

12 Vouchers for bank code : ap_lib **Bank total :** **11,955.79**

12 Vouchers in this report **Total vouchers :** **11,955.79**

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
69914	2/8/2021	000205 BAKER & TAYLOR L52574-1	2035695917		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	457.40
			2035734387		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	377.34
			2035745510		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	186.63
			2035749933		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	300.91
					Total :	**1,322.28**
69915	2/8/2021	000202 BAKER & TAYLOR L52697-0	2035696413		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	524.66
			2035698181		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	528.01
			2035721951		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	509.98
			2035731073		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	271.89
			2035734577		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	857.17
			2035742089		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	480.09
					Total :	**3,171.80**
69916	2/8/2021	016133 BAKER & TAYLOR L423787	2035690981		TEEN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69916	2/8/2021	016133 BAKER & TAYLOR L423787	(Continued)			
					Teen Book Order	
					07-00-000-73593	213.68
			2035751895		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	187.46
					Total :	**401.14**
69917	2/8/2021	000240 BAKER & TAYLOR L54777-8	2035755019		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	77.57
					Total :	**77.57**
69918	2/8/2021	000270 BAKER & TAYLOR-#75000638	H53932060		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.44
			H53941370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H53941371		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	30.59
			H53941372		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	121.12
					Total :	**277.18**
69919	2/8/2021	001018 INGRAM LIBRARY SERVICES	62690872		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	168.98
			67270419		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.19
			67270817		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	19.61

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69919	2/8/2021	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**218.78**
69920	2/8/2021	019142 LIBRARY IDEAS, LLC	78420		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	41.95
			79745		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	1,199.12
			79947		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	44.95
					Total :	**1,286.02**

7 Vouchers for bank code : ap_lib — **Bank total :** **6,754.77**

7 Vouchers in this report — **Total vouchers :** **6,754.77**

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
69921	2/10/2021	013820 CINTAS CORPORATION	4075140595		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69922	2/10/2021	019763 HANNON, CATHERINE	02032021		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	24.90
					Total :	**24.90**
69923	2/10/2021	015272 JARRAR, MONA R.	11162020.2		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
69924	2/10/2021	019140 KANOPY LLC.	233721-PPU		EREADER DOWNLOADS	
					Ereader Downloads	
					07-00-000-73754	474.00
					Total :	**474.00**
69925	2/10/2021	001249 LOGICAL TECHNICAL SERVICES	8038		WEEKLY MAINTENANCE 04/04/202	
					Weekly Maintenance 04/04/2021 thru	
					07-00-000-72565	7,640.36
					Total :	**7,640.36**
69926	2/10/2021	019458 MICHALSKI, BRIAN	12222021		ADULT PROGRAMMING	
					Adult Programming Searching for Sot	
					07-00-000-72835	250.00
					Total :	**250.00**
69927	2/10/2021	001447 MIDWEST TAPE	99967193		EREADER DOWNLOADS	
					Ereader Downloads January 2021	
					07-00-000-73754	2,637.05
					Total :	**2,637.05**
69928	2/10/2021	015811 NSN EMPLOYER SERVICES, INC.	5879		MANAGEMENT SERVICES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69928	2/10/2021	015811 NSN EMPLOYER SERVICES, INC.	(Continued)			
					Management Services	
					07-00-000-72790	250.00
					Total :	**250.00**
69929	2/10/2021	019459 QUADIENT LEASING USA, INC.	N8716483		NEOPOST LEASE	
					Neopost Lease 03/08/2021 thru 06/07	
					07-00-000-72561	242.52
					Total :	**242.52**
69930	2/10/2021	016165 REACHING ACROSS IL. LIB SYSTEM	7595		SWANK MOVIE LICENSE FEE 01/01	
					Adult Programming 01/01/2021 thru	
					07-00-000-72835	210.00
					Teen Programming 01/01/2021 thru	
					07-00-000-72836	210.00
					Children Programming 01/01/2021 thr	
					07-00-000-72837	210.00
					Total :	**630.00**
69931	2/10/2021	000645 TED'S GREENHOUSE INC	521231		LANDSCAPING WINTER	
					Landscaping Winter 2 Container E	
					07-00-000-72521	1,100.00
			521233		LANDSCAPING WINTER	
					Landscaping Winter 2 Greened Pots	
					07-00-000-72521	1,550.00
					Total :	**2,650.00**

11 Vouchers for bank code : ap_lib — **Bank total :** **14,931.18**

11 Vouchers in this report — **Total vouchers :** **14,931.18**

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
69932	2/12/2021	000204 BAKER & TAYLOR L02227-7	2035763507		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	113.10
			2035767902		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	68.39
					Total :	**181.49**
69933	2/12/2021	000205 BAKER & TAYLOR L52574-1	2035759112		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	240.04
					Total :	**240.04**
69934	2/12/2021	000240 BAKER & TAYLOR L54777-8	2035763514		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	180.54
			2035763561		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	184.17
					Total :	**364.71**
69935	2/12/2021	000270 BAKER & TAYLOR-#75000638	H53934830		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H53934831		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H53934832		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H53994250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.94
			H53994251		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69935	2/12/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H53994252		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	34.99
			H53994254		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	14.24
			H54026340		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	18.47
			H54026341		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	101.88
			H54026342		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	76.06
			H54026343		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	44.33
			H54026345		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	12.73
			H54026346		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	62.02
			H54058220		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	83.47
			H54058221		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	18.44
					07-00-000-73741	14.98
					Total :	**633.72**
69936	2/12/2021	000253 BLACKSTONE PUBLISHING	1203824		ADULT AUDIO ORDER Adutl Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
69936	2/12/2021	000253 BLACKSTONE PUBLISHING	(Continued)				
					07-00-000-73743		80.00
						Total :	**80.00**
69937	2/12/2021	016145 CAVENDISH SQUARE PUBLISHING	CAL327950I		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		177.93
						Total :	**177.93**
69938	2/12/2021	013070 CENGAGE LEARNING	73172117		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		24.79
			73594398		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		374.27
						Total :	**399.06**
69939	2/12/2021	012899 FINDAWAY WORLD, LLC	340370		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		59.49
						Total :	**59.49**
69940	2/12/2021	001018 INGRAM LIBRARY SERVICES	62691187		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		199.09
			62691488		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		286.23
			62691773		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		83.66
			62692046		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		74.88
			67272374		ADULT FICTION ORDER		
					Adult Fiction Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69940	2/12/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	28.68
					Total :	**672.54**
69941	2/12/2021	001447 MIDWEST TAPE	99973306		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	39.22
			99973307		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	34.48
					Total :	**73.70**
69942	2/12/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	843844857		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	233.41
					Total :	**233.41**

11 Vouchers for bank code : ap_lib — **Bank total :** **3,116.09**

11 Vouchers in this report — **Total vouchers :** **3,116.09**

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
69943	2/16/2021	015182 A T & T	708845541002		BILLING	
					Billing 02/04/2021 thru 03/03/2021	
					07-00-000-72120	439.54
					Total :	**439.54**
69944	2/16/2021	017410 BGL LANDSCAPE, INC	4114		PLOWING DRIVEWAYS AND LOTS &	
					Plowing Driveway and Lots and Salt	
					07-00-000-72521	3,930.00
					Total :	**3,930.00**
69945	2/16/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3374		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services January 20	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
69946	2/16/2021	000583 DEMCO SOFTWARE	6904682		LIBRARY SUPPLIES	
					Library Supplies 4 Self-Inking Custom	
					07-00-000-73110	122.83
					Total :	**122.83**
69947	2/16/2021	016670 EMPLOYEE RESOURCE SYSTEMS, INC	ERS688-IN		SEMI ANNUAL EAP BILLING	
					Semi Annual EAP Billing 2/1/2021 thr	
					07-00-000-72790	1,140.00
					Total :	**1,140.00**
69948	2/16/2021	006127 NEUCO INC.	4888699		BODY GASKET FOR PUMP	
					Body Gasket for Pump	
					07-00-000-72522	11.21
					Total :	**11.21**
69949	2/16/2021	016318 OTIS ELEVATOR COMPANY	100400237385		ELEVATOR SERVICE FROM 2/1/202	
					Elevator Service from 2/1/2021 thru	
					07-00-000-72522	335.99
					Total :	**335.99**
69950	2/16/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69950	2/16/2021	010530 SAM'S CLUB BRC PLCC	(Continued)			
					Billing Bath Tissue, Paper Towels and	
					07-00-000-73870	106.90
					Billing Unforeseen Expenses	
					07-00-000-99000	34.04
					Total :	**140.94**
69951	2/16/2021	017378 SIKICH LLP	488416L		PROFESSIONAL AUDIT SERVICES	
					Professional Audit Services Progress	
					07-00-000-72845	1,450.00
					Total :	**1,450.00**
69952	2/16/2021	013043 SITE DESIGN GROUP, LTD.	7781-47		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	1,352.50
			8672-11		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 11/2	
					07-00-000-72790	295.00
			8892-02		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 08/23/2020 thru	
					07-00-000-72790	660.00
					Total :	**2,307.50**
69953	2/16/2021	012238 STAPLES BUSINESS ADVANTAGE	8061118888		MEMBERSHIP DUES & OFFICE SUI	
					Membership Dues	
					07-00-000-72720	299.00
					Office Supplies 4 Pair Applie AirPods	
					07-00-000-73110	95.96
					Total :	**394.96**
69954	2/16/2021	019761 SVEHLA, DENNIS R.	02092021		ADULT PROGRAMMING	
					Adult Programming Denny Diamond i	
					07-00-000-72835	175.00
					Total :	**175.00**
69955	2/16/2021	016113 U.S. BANK EQUIPMENT FINANCE	435267802		COPIER LEASE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69955	2/16/2021	016113 U.S. BANK EQUIPMENT FINANCE	(Continued)			
					Copier Lease 01/29/2021 thru 02/28/2	
					07-00-000-72561	766.30
			435268487		COPIER LEASE	
					Copier Lease 01/30/2021 thru 02/28/2	
					07-00-000-72561	2,831.24
			435743778		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
			435860424		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**4,004.41**
69956	2/16/2021	002165 ULINE, INC	129734255		LANDSCAPING	
					Landscaping 3 Rubber Sign Base and	
					07-00-000-72521	576.36
					Total :	**576.36**
69957	2/16/2021	011416 VERIZON WIRELESS	9872572697		BILLING	
					Billing 01/04/2021 thru 03/03/2021	
					07-00-000-72120	97.48
					Total :	**97.48**
15	**Vouchers for bank code :**	ap_lib			**Bank total :**	**18,633.22**
15	**Vouchers in this report**				**Total vouchers :**	**18,633.22**

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
69958	2/17/2021	000203 BAKER & TAYLOR C02009-9	0003228309		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	-53.76
			5016736494		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	143.53
					Total :	**89.77**
69959	2/17/2021	000204 BAKER & TAYLOR L02227-7	2035767870		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	49.39
			2035771556		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	374.13
			2035773900		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	125.72
					Total :	**549.24**
69960	2/17/2021	000205 BAKER & TAYLOR L52574-1	2035770451		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	380.15
					Total :	**380.15**
69961	2/17/2021	000202 BAKER & TAYLOR L52697-0	0003228376		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	-2.09
			2035763714		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	568.36
			2035775486		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	519.14
					Total :	**1,085.41**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69962	2/17/2021	016133 BAKER & TAYLOR L423787	2035769987		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	101.47
					Total :	**101.47**
69963	2/17/2021	000240 BAKER & TAYLOR L54777-8	2035774149		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	443.36
					Total :	**443.36**
69964	2/17/2021	000270 BAKER & TAYLOR-#75000638	H54112081		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
			H54150490		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H54150491		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	38.42
			H54150492		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	242.97
			H54217110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	134.39
					Total :	**482.24**
69965	2/17/2021	000253 BLACKSTONE PUBLISHING	1204272		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	152.49
			1206372		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	7.95
					Total :	**160.44**
69966	2/17/2021	013070 CENGAGE LEARNING	73617932		ADULT FICTION ORDER & ADULT N	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69966	2/17/2021	013070 CENGAGE LEARNING	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	27.19
					Adult Non-Fiction Order	
					07-00-000-73701	27.19
					Total :	**54.38**
69967	2/17/2021	012473 CENTER POINT LARGE PRINT	1825415		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	249.87
					Adult Non-Fiction Order	
					07-00-000-73701	22.77
					Total :	**272.64**
69968	2/17/2021	001018 INGRAM LIBRARY SERVICES	62692681		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	303.21
			62693169		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	349.88
			62693239		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	195.09
			67272996		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	18.21
			67273170		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	4.79
			67274346		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	44.53
			67274654		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	143.36

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69968	2/17/2021	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**1,059.07**
69969	2/17/2021	001474 MANUFACTURERS' NEWS, INC	D521001-00		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	388.90
					Total :	**388.90**
69970	2/17/2021	001447 MIDWEST TAPE	500010783		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	39.99
			500010784		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	38.23
			500010785		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	22.38
			500010787		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	157.43
					Total :	**258.03**

13 Vouchers for bank code : ap_lib **Bank total : 5,325.10**

13 Vouchers in this report **Total vouchers : 5,325.10**

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
69971	2/23/2021	012665 ABOS	02558		MEMBERSHIP DUES	
					Membership Dues for Pam Zukoski	
					07-00-000-72790	49.00
					Total :	**49.00**
69972	2/23/2021	000519 CUMMINS SALES AND SERVICE	F2-13460		PLANNED MAINTENANCE	
					Planned Maintenance	
					07-00-000-72522	763.19
			F2-13495		GENERATOR SERVICE	
					Generator Service	
					07-00-000-72522	218.22
					Total :	**981.41**
69973	2/23/2021	012702 HR SOURCE	12825		RECRUITING SUPPORT	
					Recruiting Support	
					07-00-000-72790	1,612.50
					Total :	**1,612.50**
69974	2/23/2021	011707 PRECISION CONTROL SYSTEMS, INC	SV33951		VFD REPLACEMENT	
					VFD Replacement Variable Frequenc	
					07-95-000-75004	11,900.00
					Total :	**11,900.00**
69975	2/23/2021	015755 RIDDLE, JENNIFER	02042021		ADULT PROGRAMMING	
					Adult Programming We Will Survive:	
					07-00-000-72835	250.00
					Total :	**250.00**
69976	2/23/2021	019548 SPIVACK, LARRY	02042021		ADULT PROGRAMMING	
					Adult Programming Hellraisers and	
					07-00-000-72835	250.00
					Total :	**250.00**

6 Vouchers for bank code : ap_lib — **Bank total :** **15,042.91**

6 Vouchers in this report — **Total vouchers :** **15,042.91**

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
69977	2/25/2021	015182 A T & T	708532298102		BILLING	
					Billing 02/13/2021 thru 03/12/2021	
					07-00-000-72120	91.01
					Total :	**91.01**
69978	2/25/2021	017410 BGL LANDSCAPE, INC	4133		PLOWING DRIVEWAYS AND LOTS &	
					Plowing Driveways and Lots and Salt	
					07-00-000-72521	3,332.50
					Total :	**3,332.50**
69979	2/25/2021	018503 CARDNO INC	307021		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance thr	
					07-95-000-75125	1,000.00
					Total :	**1,000.00**
69980	2/25/2021	010637 CHASE CARD SERVICES	1714		BILLING	
					Billing Rich Wolff, Beth Faulkner and	
					07-00-000-99000	515.53
					Mailchimp, Bitly, Adobe AcroPro Subs	
					07-00-000-72655	835.52
					HR Source Covid-19 Vaccine: Employ	
					07-00-000-72140	203.72
					Children Programming Accucut Tanag	
					07-00-000-72837	189.00
					Facebook	
					07-00-000-72796	142.55
					Teen Programming Hobby Lobby Poly	
					07-00-000-72836	36.91
					Jorgenson Lockers Key Cards for Sta	
					07-00-000-73870	71.21
					Adult Audio/Visual Order Best Buy	
					07-00-000-73741	134.97
					TechSoup Asana Renewal	
					07-00-000-72653	73.00
			1714.3		R&M BUILDING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69980	2/25/2021	010637 CHASE CARD SERVICES	(Continued)			
					R&M Building Zoro Credit	
					07-00-000-72520	-4.69
					Total :	**2,197.72**
69981	2/25/2021	013820 CINTAS CORPORATION	4076410190		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
69982	2/25/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 02/16/2021 thru 03/15/2021	
					07-00-000-72120	244.85
					Total :	**244.85**
69983	2/25/2021	013142 GECRB/AMAZON	9729		BILLING	
					Adult Audio/Visual Order	
					07-00-000-73741	844.45
					Adult Fiction Order	
					07-00-000-73711	57.20
					Adult Non-Fiction Order	
					07-00-000-73701	39.95
					Children Audio/Visual Order	
					07-00-000-73751	79.98
					Children Book Order	
					07-00-000-73591	123.49
					Teen Book Order	
					07-00-000-73593	12.97
					Children Programming	
					07-00-000-72837	50.89
					Teen Book Order	
					07-00-000-72836	21.36
					Office Supplies	
					07-00-000-73110	76.34
					Other Operating Supplies	
					07-00-000-73870	123.29

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
69983	2/25/2021	013142 013142 GECRB/AMAZON	(Continued)		**Total :**	**1,429.92**
69984	2/25/2021	001125 KAPCO/KENT ADHESIVE	1418880		BOOK PROCESSING	
					Book Processing 48 Rolls Book Tape,	
					07-00-000-72765	737.54
					Total :	**737.54**
69985	2/25/2021	006074 MENARDS	981		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 Toolbox 2	
					07-00-000-73870	54.55
					Total :	**54.55**
69986	2/25/2021	002176 UNITED STATES POSTAL SERVICE	02182021		POSTAGE	
					Postage Spring 2021 Newsletter	
					07-00-000-72110	1,904.10
					Total :	**1,904.10**

10 Vouchers for bank code : ap_lib — **Bank total :** **11,049.54**

10 Vouchers in this report — **Total vouchers :** **11,049.54**

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
70118	3/26/2021	000204 BAKER & TAYLOR L02227-7	2035844986		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	135.73
			2035850222		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	226.80
					Total :	**362.53**
70119	3/26/2021	000205 BAKER & TAYLOR L52574-1	2035853275		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	170.98
					Total :	**170.98**
70120	3/26/2021	000202 BAKER & TAYLOR L52697-0	2035841577		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	292.20
					Total :	**292.20**
70121	3/26/2021	000240 BAKER & TAYLOR L54777-8	2035850215		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	69.64
			2035853764		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	271.59
					Total :	**341.23**
70122	3/26/2021	000270 BAKER & TAYLOR-#75000638	H54694720		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	272.41
			H54694721		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.68
			H54694722		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70122	3/26/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H54694726		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	52.42
			H54724090		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	32.47
			H54724091		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.56
			H54743780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H54743781		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
					Total :	**455.48**
70123	3/26/2021	000253 BLACKSTONE PUBLISHING	1211708		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	160.00
					Total :	**160.00**
70124	3/26/2021	013070 CENGAGE LEARNING	73987535		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	59.98
					Adult Non-Fiction Order	
					07-00-000-73701	28.79
			73995573		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	68.77
			73995624		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	26.39
					Total :	**183.93**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70125	3/26/2021	012473 CENTER POINT LARGE PRINT	1835056		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	38.23
					Total :	**38.23**
70126	3/26/2021	001018 INGRAM LIBRARY SERVICES	62700707		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	231.99
			62700902		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,825.64
			62701136		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	59.95
			62701301		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	108.65
			67288308		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	101.36
					Total :	**2,327.59**
70127	3/26/2021	001447 MIDWEST TAPE	500173576		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.98
			500173577		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	194.92
					Total :	**239.90**

10 Vouchers for bank code : ap_lib **Bank total :** **4,572.07**

10 Vouchers in this report **Total vouchers :** **4,572.07**

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
69998	3/2/2021	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 02/09/2021 thru 03/08/2021	
					07-00-000-72120	53.46
					Total :	**53.46**
69999	3/2/2021	000519 CUMMINS SALES AND SERVICE	F2-14325		GENERATOR REPAIRS	
					Generator Repairs	
					07-95-000-75125	12,878.54
					Total :	**12,878.54**
70000	3/2/2021	000648 DELL MARKETING LP	10465990072		COMPUTER EQUIPMENT	
					Computer Equipment 22 Mobile Preci	
					07-95-000-74128	65,000.69
					Total :	**65,000.69**
70001	3/2/2021	012702 HR SOURCE	13159		RECRUITING SERVICES	
					Recruiting Services as of 02/15/2021	
					07-00-000-72790	975.00
					Total :	**975.00**
70002	3/2/2021	006475 PARK ACE HARDWARE	037202/2		FASTENERS AND PRIMER BULB FC	
					Fasteners and Primer Bulb for Snowb	
					07-00-000-73870	6.28
					Total :	**6.28**
70003	3/2/2021	012238 STAPLES BUSINESS ADVANTAGE	8061283805		OFFICE SUPPLIES AND BOOK PRO	
					Office Supplies 2 boxes Bic Black Pei	
					07-00-000-73110	32.07
					Book Processing 1 box Black Permar	
					07-00-000-72765	13.58
					Total :	**45.65**

6 Vouchers for bank code : ap_lib — **Bank total :** **78,959.62**

6 Vouchers in this report — **Total vouchers :** **78,959.62**

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
70004	3/3/2021	000204 BAKER & TAYLOR L02227-7	2035794023		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	60.16
			2035804258		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	318.12
					Total :	**378.28**
70005	3/3/2021	000205 BAKER & TAYLOR L52574-1	2035796938		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	314.05
					Total :	**314.05**
70006	3/3/2021	010231 BAKER & TAYLOR ENT. 75033771	H54165960		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.06
					Total :	**11.06**
70007	3/3/2021	017087 BAKER & TAYLOR L423789 2	2035795544		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	287.78
					Total :	**287.78**
70008	3/3/2021	000240 BAKER & TAYLOR L54777-8	2035801073		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	228.37
			2035801094		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	113.17
			2035801133		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	133.04
			2035801142		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	116.02

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70008	3/3/2021	000240 BAKER & TAYLOR L54777-8	(Continued)			
			2035803624		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	68.50
			2035803816		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	174.70
					Total :	**833.80**
70009	3/3/2021	000270 BAKER & TAYLOR-#75000638	H54328490		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H54333751		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	22.16
			H54333752		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H54362890		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
					Total :	**98.92**
70010	3/3/2021	013070 CENGAGE LEARNING	73831850		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	25.59
			73831929		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	29.59
					Total :	**55.18**
70011	3/3/2021	001018 INGRAM LIBRARY SERVICES	62695273		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	103.21
			62695650		TEEN BOOK ORDER	
					Teen Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70011	3/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62695706		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	10.88
			62695956		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	960.80
			67277762		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	192.66
			67278141		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	23.41
					07-00-000-73711	66.51
					Total :	**1,357.47**
70012	3/3/2021	001447 MIDWEST TAPE	500067437		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	34.99
			500067439		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	33.97
			500068110		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	34.48
					Total :	**103.44**

9 Vouchers for bank code : ap_lib — **Bank total : 3,439.98**

9 Vouchers in this report — **Total vouchers : 3,439.98**

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
70013	3/4/2021	013702 A T & T	6702060607		BILLING	
					Billing 01/19/2021 thru 02/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
70014	3/4/2021	013702 A T & T	6712060605		BILLING	
					Billing 02/19/2021 thru 03/18/2021	
					07-00-000-72120	373.39
					Total :	**373.39**
70015	3/4/2021	017934 A T & T CORP	S666016016-21050		BILLING	
					Billing 02/19/2021 thru 03/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
70016	3/4/2021	019591 ACCURATE	AUR2028113		EMPLOYMENT SCREENING	
					Employment Screening for Juliza Caz	
					07-00-000-72446	98.00
					Total :	**98.00**
70017	3/4/2021	017410 BGL LANDSCAPE, INC	4140		APPLICATION OF SALT TO DRIVES	
					Application of Salt to Drives and Lots	
					07-00-000-72521	1,251.00
					Total :	**1,251.00**
70018	3/4/2021	004019 EVON'S TROPHIES & AWARDS	02222021		PLAQUE FOR RICH WOLFF RETIRE	
					Plaque for Rich Wolff Retirement	
					07-00-000-99000	48.48
					Total :	**48.48**
70019	3/4/2021	017945 F.E. MORAN, INC. MECH. SRVS.	5059458-1		LABOR TO REINSTALL BOILER BY-I	
					Labor to Reinstall Boiler By-Pass	
					07-95-000-75125	1,551.59
					Total :	**1,551.59**
70020	3/4/2021	016709 GIBBONS, JIM	02042021		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70020	3/4/2021	016709 GIBBONS, JIM	(Continued)			
					Adult Programming Notorious: The Li	
					07-00-000-72835	275.00
					Total :	**275.00**
70021	3/4/2021	006074 MENARDS	1293		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Gallons	
					07-00-000-73870	5.34
					Total :	**5.34**
70022	3/4/2021	001974 SHOWCASES	319240		BOOK PROCESSING	
					Book Processing 2 ZJC6 Six CD Jewe	
					07-00-000-72765	448.48
			319297		BOOK PROCESSING	
					Book Processing 100 ZSB1 Unbreaka	
					07-00-000-72765	272.00
					Total :	**720.48**
70023	3/4/2021	012009 VILLAGE OF TINLEY PARK	PW-05217		FUEL	
					Fuel 02/10/2021 thru 02/16/2021	
					07-00-000-73530	38.85
					Total :	**38.85**

11 Vouchers for bank code : ap_lib — **Bank total :** **5,217.00**

11 Vouchers in this report — **Total vouchers :** **5,217.00**

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
70024	3/9/2021	000134 AMERICAN LIBRARY ASSOCIATION	57244453		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	77.99
					Total :	**77.99**
70025	3/9/2021	000203 BAKER & TAYLOR C02009-9	5016769938		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	100.20
					Adult Non-Fiction Standing Order	
					07-00-000-73709	19.53
					Total :	**119.73**
70026	3/9/2021	000204 BAKER & TAYLOR L02227-7	2035808431		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	296.17
			2035808490		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	395.48
					Total :	**691.65**
70027	3/9/2021	000205 BAKER & TAYLOR L52574-1	2035811641		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	315.53
					Total :	**315.53**
70028	3/9/2021	017087 BAKER & TAYLOR L423789 2	2035807026		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	132.80
					Total :	**132.80**
70029	3/9/2021	000240 BAKER & TAYLOR L54777-8	2035808405		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	312.81
			2035816854		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70029	3/9/2021	000240 BAKER & TAYLOR L54777-8	(Continued)			
					07-00-000-73591	183.47
					Total :	**496.28**
70030	3/9/2021	000270 BAKER & TAYLOR-#75000638	C60318600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			C60318601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.55
			C60318604		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H54420840		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	26.86
			H54420842		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H54420843		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.68
			H54437320		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	46.53
			H54442360		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H54442361		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
					Total :	**288.54**
70031	3/9/2021	010536 BRODART CO.	B6096044		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	47.47

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70031	3/9/2021	010536 010536 BRODART CO.	(Continued)		Total :	47.47
70032	3/9/2021	013070 CENGAGE LEARNING	73871500		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	23.20
			73871630		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	21.59
			73878589		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.60
			73893854		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	83.97
					Total :	154.36
70033	3/9/2021	012899 FINDAWAY WORLD, LLC	342570		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	356.95
					Total :	356.95
70034	3/9/2021	000867 GREY HOUSE PUBLISHING INC	956238		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	251.05
			957267		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	251.05
					Total :	502.10
70035	3/9/2021	001018 INGRAM LIBRARY SERVICES	62696775		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	162.20
			62697085		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62697191		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70035	3/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	239.77
			62697418		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	202.02
			62697450		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	106.05
			67278294		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	28.09
			67278985		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.19
			67280818		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	68.67
					Total :	**847.87**
70036	3/9/2021	001447 MIDWEST TAPE	500097596		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	86.97
					Total :	**86.97**

13 Vouchers for bank code : ap_lib — **Bank total :** **4,118.24**

13 Vouchers in this report — **Total vouchers :** **4,118.24**

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
70037	3/10/2021	012702 HR SOURCE	13257		RECRUITING SERVICES	
					Recruiting Services as of 2/28/2021	
					07-00-000-72790	825.00
					Total :	**825.00**
70038	3/10/2021	000989 ILLINOIS LIBRARY ASSOCIATION	191378		2021 TRUSTEE FORUM SPRING W(	
					2021 Trustee Forum Spring Worksho|	
					07-00-000-72170	95.00
					Total :	**95.00**
70039	3/10/2021	019140 KANOPY LLC.	238016-PPU		EREADER DOWNLOADS	
					Ereader Downloads February 2021	
					07-00-000-73754	365.00
					Total :	**365.00**
70040	3/10/2021	005379 KLEIN, THORPE & JENKINS, LTD	215882		LEGAL SERVICES THRU 1/31/2021	
					Legal Services thru 1/31/2021	
					07-00-000-72850	66.00
					Total :	**66.00**
70041	3/10/2021	001447 MIDWEST TAPE	500092956		EREADER DOWNLOADS	
					Ereader Downloads February 2021	
					07-00-000-73754	2,561.09
					Total :	**2,561.09**
70042	3/10/2021	015723 NICOR	8430 2		BILLING	
					Billing 01/28/2021 thru 02/26/2021	
					07-00-000-72511	1,350.02
					Total :	**1,350.02**
70043	3/10/2021	012876 OFFICE OF STATE FIRE MARSHAL	9641913		CERTIFICATES FOR BOILERS	
					Certificates for Boilers	
					07-00-000-72522	140.00
					Total :	**140.00**
70044	3/10/2021	014674 OVERDRIVE, INC.	01658MA21074887		EREADER DOWNLOADS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70044	3/10/2021	014674 OVERDRIVE, INC.	(Continued)			
					Ereader Downloads February 2021	
					07-00-000-73754	4,008.48
			01658MA21075266		EREADER DOWNLOADS	
					Ereader Downloads February 2021	
					07-00-000-73754	531.41
					Total :	**4,539.89**
70045	3/10/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2117217		INTERNET THRU ICN	
					Internet thru ICN 01/31/2021	
					07-00-000-72120	540.00
					Total :	**540.00**
9 Vouchers for bank code : ap_lib					**Bank total :**	**10,482.00**
9 Vouchers in this report					**Total vouchers :**	**10,482.00**

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_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70046	3/12/2021	000204 BAKER & TAYLOR L02227-7	2035821865		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	379.17
			2035823864		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	115.83
					Total :	**495.00**
70047	3/12/2021	000202 BAKER & TAYLOR L52697-0	2035808160		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	428.79
			2035819302		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	370.02
					Total :	**798.81**
70048	3/12/2021	000324 BAKER & TAYLOR L235110-2	2035817098		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	30.69
					Total :	**30.69**
70049	3/12/2021	000270 BAKER & TAYLOR-#75000638	H54494720		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.71
			H54512080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	90.10
					Total :	**108.81**
70050	3/12/2021	010536 BRODART CO.	B6099743		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	84.99
					Total :	**84.99**
70051	3/12/2021	013070 CENGAGE LEARNING	73911513		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70051	3/12/2021	013070 CENGAGE LEARNING	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	189.53
			73919838		ADULT FICTION ORDER & ADULT N	
					Adut Fiction Order	
					07-00-000-73711	25.59
					Adult Non-Fiction Order	
					07-00-000-73701	26.39
			73919900		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	82.37
					Total :	**323.88**
70052	3/12/2021	001018 INGRAM LIBRARY SERVICES	62697922		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	81.99
			62697991		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	57.96
			67281573		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.62
			67282442		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.50
					Total :	**182.07**
70053	3/12/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	844007636		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	233.41
					Total :	**233.41**

8 Vouchers for bank code : ap_lib **Bank total : 2,257.66**

8 Vouchers in this report **Total vouchers : 2,257.66**

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
70054	3/15/2021	000327 B ALLAN GRAPHICS	97256		MARCH, APRIL, MAY 2021 NEWSLE	
					March, April, May 2021 Newsletter	
					07-00-000-72796	13,300.00
					Total :	**13,300.00**
70055	3/15/2021	003229 CED/EFENGEE	5025-1000451		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 PHIL 423	
					07-00-000-73870	165.72
					Total :	**165.72**
70056	3/15/2021	011990 DISCOUNT SCHOOL SUPPLY	P40200940101		CHILDREN PROGRAMMING	
					Children Programming 2 150 Craft	
					07-00-000-72837	42.33
					Total :	**42.33**
70057	3/15/2021	010260 HOBBY LOBBY STORES, INC.	9107770		CHILDREN PROGRAMMING	
					Children Programming Crafts	
					07-00-000-72837	30.40
					Total :	**30.40**
70058	3/15/2021	011661 HOME DEPOT CREDIT SERV.	5743		BILLING	
					Billing Shelf Bracket 16'x10', Teks	
					07-00-000-73870	265.05
					Total :	**265.05**
70059	3/15/2021	019757 HOME TO ROOST LLC	02042021		ADULT PROGRAMMING	
					Adult Programming Basic Backyard	
					07-00-000-72835	250.00
					Total :	**250.00**
70060	3/15/2021	012702 HR SOURCE	13279		JOB POST- JOBLINE ANNOUNCEMI	
					Job Post- Jobline Announcement Rec	
					07-00-000-72790	100.00
					Total :	**100.00**
70061	3/15/2021	015272 JARRAR, MONA R.	01132021		CHILDREN PROGRAMMNG	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70061	3/15/2021	015272 JARRAR, MONA R.	(Continued)			
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
70062	3/15/2021	006074 MENARDS	1943		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 6 Toolbox 2	
					07-00-000-73870	38.26
					Total :	**38.26**
70063	3/15/2021	013043 SITE DESIGN GROUP, LTD.	7479-33		LIBRARY NATURAL AREAS MAINTE	
					Library Natural Arwas Maintenance	
					07-00-000-72790	102.50
			7585-25		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape sarchitecture	
					07-00-000-72790	487.50
			7781-48		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	570.00
			8672-12		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 01/2	
					07-00-000-72790	240.00
			8892-03		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 01/24/2021 thru	
					07-00-000-72790	758.75
					Total :	**2,158.75**
70064	3/15/2021	018310 TEAM ONE REPAIR, INC	1103540		THERMAL RECEIPT PAPER	
					Thermal Receipt Paper	
					07-00-000-73115	319.20
					Total :	**319.20**
70065	3/15/2021	004106 TYLER TECHNOLOGIES, INC	045-321514a-L		ANNUAL TYLER MAINTENANCE/SU	
					Annual Tyler Maintenance/Support foı	
					07-00-000-72655	9,280.74
					Total :	**9,280.74**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12	Vouchers for bank code : ap_lib				Bank total :	26,025.45
12	Vouchers in this report				Total vouchers :	26,025.45

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70066	3/16/2021	000203 BAKER & TAYLOR C02009-9	5016800601		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	23.89
					Total :	**23.89**
70067	3/16/2021	000204 BAKER & TAYLOR L02227-7	2035823952		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	62.58
					Total :	**62.58**
70068	3/16/2021	016133 BAKER & TAYLOR L423787	2035821104		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	43.12
					Total :	**43.12**
70069	3/16/2021	017087 BAKER & TAYLOR L423789 2	2035830649		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	177.97
					Total :	**177.97**
70070	3/16/2021	000240 BAKER & TAYLOR L54777-8	2035830459		CHILDREN BOOK ORDER & CHILDF	
					Children Book Order	
					07-00-000-73591	208.08
					Children Audio/Visual Order	
					07-00-000-73751	10.76
					Total :	**218.84**
70071	3/16/2021	000270 BAKER & TAYLOR-#75000638	H54529630		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	22.16
			H54571891		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H54587890		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70071	3/16/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	127.04
			H54589170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.49
			H54594420		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H54594425		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	71.64
			H54594426		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.83
			H54594427		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	49.46
					Total :	**386.52**
70072	3/16/2021	013070 CENGAGE LEARNING	73936006		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	23.20
					Total :	**23.20**
70073	3/16/2021	001018 INGRAM LIBRARY SERVICES	62698527		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	288.82
			62698937		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	112.08
					Total :	**400.90**
70074	3/16/2021	001447 MIDWEST TAPE	500148168		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	17.24
			500148169		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70074	3/16/2021	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	17.24
			500148500		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	19.98
					Total :	**54.46**

9 Vouchers for bank code : ap_lib **Bank total : 1,391.48**

9 Vouchers in this report **Total vouchers : 1,391.48**

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
70086	3/18/2021	000204 BAKER & TAYLOR L02227-7	2035834723		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	347.82
			2035836051		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	44.22
					Total :	**392.04**
70087	3/18/2021	010231 BAKER & TAYLOR ENT. 75033771	T24012210		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	29.54
					Total :	**29.54**
70088	3/18/2021	000240 BAKER & TAYLOR L54777-8	2035831498		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	56.41
					Total :	**56.41**
70089	3/18/2021	000270 BAKER & TAYLOR-#75000638	H54614060		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.24
			H54614062		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H54635000		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	37.89
			H54635002		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
					Total :	**154.76**
70090	3/18/2021	000253 BLACKSTONE PUBLISHING	1210398		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	392.72

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70090	3/18/2021	000253 000253 BLACKSTONE PUBLISHING	(Continued)		**Total :**	**392.72**
70091	3/18/2021	000435 CCH	4805155174		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	139.96
					Total :	**139.96**
70092	3/18/2021	012473 CENTER POINT LARGE PRINT	1831925		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	205.53
					Adult Non-Fiction Order	
					07-00-000-73701	45.54
					Total :	**251.07**
70093	3/18/2021	001018 INGRAM LIBRARY SERVICES	62699343		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	127.39
			62699575		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	277.02
			67284925		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	173.38
			67285764		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	108.13
					Total :	**685.92**

8 Vouchers for bank code : ap_lib — **Bank total :** **2,102.42**

8 Vouchers in this report — **Total vouchers :** **2,102.42**

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
70075	3/18/2021	015182 A T & T	708845541003		BILLING	
					Billing 03/04/2021 thru 04/03/2021	
					07-00-000-72120	439.54
					Total :	**439.54**
70076	3/18/2021	003229 CED/EFENGEE	4975-1001328		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 6 M400 anc	
					07-00-000-73870	299.40
					Total :	**299.40**
70077	3/18/2021	013820 CINTAS CORPORATION	4077754742		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
70078	3/18/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3375		LIBRARY JANITORIAL SERVICE	
					Library Janitorial Service 03/01/2021	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
70079	3/18/2021	011990 DISCOUNT SCHOOL SUPPLY	P40229420101		CHILDREN PROGRAMMING & TEEN	
					Children Programming 2 sets of Chut	
					07-00-000-72837	53.11
					Teen Programming 2 sets Mindfulnes	
					07-00-000-72836	20.78
					Total :	**73.89**
70080	3/18/2021	015762 JOHNSON CONTROLS, SECURITY SOLU	35621913		QUARTERLY BILLING	
					Quarterly Billing 04/01/2021 thru	
					07-00-000-72522	240.11
					Total :	**240.11**
70081	3/18/2021	012246 ORIENTAL TRADING COMPANY INC	708382432-02		CHILDREN PROGRAMMING	
					Children Programming 1 set Frosty W	
					07-00-000-72837	14.97

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70081	3/18/2021	012246 012246 ORIENTAL TRADING COMPANY INC (Continued)			**Total :**	**14.97**
70082	3/18/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	292.40
					Billing Membership Dues	
					07-00-000-72720	85.00
					Total :	**377.40**
70083	3/18/2021	012238 STAPLES BUSINESS ADVANTAGE	8061423150		OFFICE SUPPLIES	
					Office Supplies 10 boxes Printer Pape	
					07-00-000-73110	415.90
			8061511239		OFFICE SUPPLIES	
					Office Supplies Inkjet Labels and	
					07-00-000-73110	14.99
					Total :	**430.89**
70084	3/18/2021	016113 U.S. BANK EQUIPMENT FINANCE	437701980		COPIER LEASE	
					Copier Lease 02/28/2021 thru 03/29/2	
					07-00-000-72561	766.30
			437851884		COPIER LEASE	
					Copier Lease 02/28/2021 thru 03/30/2	
					07-00-000-72561	2,831.24
			438156937		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
					Total :	**3,766.09**
70085	3/18/2021	011416 VERIZON WIRELESS	9874689821		BILLING	
					Billing 02/04/2021 thru 03/03/2021	
					07-00-000-72120	97.48
					Total :	**97.48**

11 Vouchers for bank code : ap_lib **Bank total :** **9,304.12**

11 Vouchers in this report **Total vouchers :** **9,304.12**

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
70094	3/19/2021	010637 CHASE CARD SERVICES	1714		BILLING	
					Walt's Paczki Day 2021	
					07-00-000-72220	38.94
					Propay Annual Fee	
					07-00-000-72720	39.95
					Zoom, MailChimp, Bitly, Adobe AcroP	
					07-00-000-72655	4,157.59
					Best Buy Adult Audio/Visual Order	
					07-00-000-73741	59.99
					Facebook	
					07-00-000-72796	162.45
					Unforeseen Expenses Jimmy Johns E	
					07-00-000-99000	162.19
					Zoro Tools Lock for Staff Washrooms	
					07-00-000-72520	269.10
					Bulk Reef Supply Cleaning Supplies t	
					07-00-000-73870	30.98
					Michaels Children Programming	
					07-00-000-72837	32.63
					TechSoup Zoom Renewal	
					07-00-000-72653	57.00
					Total :	**5,010.82**
70095	3/19/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 03/16/2021 thru 04/15/2021	
					07-00-000-72120	244.85
					Total :	**244.85**
70096	3/19/2021	013142 GECRB/AMAZON	9729		BILLING	
					Adult Audio/Visual Order	
					07-00-000-73741	819.34
					Reference Book Order	
					07-00-000-73761	139.93
					Children Audio/Visual Order	
					07-00-000-73751	473.67

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70096	3/19/2021	013142 GECRB/AMAZON	(Continued)			
					Children Book Order	
					07-00-000-73591	14.99
					Book Processing	
					07-00-000-72765	5.58
					Other Operating Supplies	
					07-00-000-73870	90.24
					Total :	**1,543.75**
70097	3/19/2021	019761 SVEHLA, DENNIS R.	03152021		ADULT PROGRAMMING	
					Adult Programming Denny Diamond i	
					07-00-000-72835	150.00
					Total :	**150.00**
70098	3/19/2021	013800 TUMBLEWEED PRESS INC.	103350		ELECTRONIC DATABASE TUMBLEE	
					Electronic Database TumbleBook Libı	
					07-00-000-73771	1,358.20
					Total :	**1,358.20**

5 Vouchers for bank code : ap_lib **Bank total :** **8,307.62**

5 Vouchers in this report **Total vouchers :** **8,307.62**

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
70099	3/22/2021	000204 BAKER & TAYLOR L02227-7	2035842414		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	74.20
					Adult Fiction Order	
					07-00-000-73711	10.24
			2035845043		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	146.44
					Total :	**230.88**
70100	3/22/2021	000205 BAKER & TAYLOR L52574-1	2035841375		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	199.71
					Total :	**199.71**
70101	3/22/2021	010231 BAKER & TAYLOR ENT. 75033771	H54630610		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	38.37
					Total :	**38.37**
70102	3/22/2021	000324 BAKER & TAYLOR L235110-2	2035838038		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	52.67
					Total :	**52.67**
70103	3/22/2021	017087 BAKER & TAYLOR L423789 2	2035845683		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	100.66
					Total :	**100.66**
70104	3/22/2021	000240 BAKER & TAYLOR L54777-8	2035845117		CHILDREN AUDIO/VISUAL ORDER ;	
					Children Audio/Visual Order	
					07-00-000-73751	6.52
					Children Book Order	
					07-00-000-73591	237.63

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70104	3/22/2021	000240 BAKER & TAYLOR L54777-8	(Continued)			
			2035845872		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	98.26
					Total :	**342.41**
70105	3/22/2021	000270 BAKER & TAYLOR-#75000638	H54654340		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	26.11
			H54654341		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H54678400		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
			H54678406		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
					Total :	**195.09**
70106	3/22/2021	000253 BLACKSTONE PUBLISHING	1210719		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**80.00**
70107	3/22/2021	013070 CENGAGE LEARNING	73971529		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	29.59
			73971546		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.59
					Total :	**59.18**
70108	3/22/2021	001018 INGRAM LIBRARY SERVICES	62699879		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	249.92

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70108	3/22/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62700303		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	190.34
			62700351		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	212.80
			67286170		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.76
			67286581		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	125.60
					Total :	**800.42**

10 Vouchers for bank code : ap_lib — **Bank total : 2,099.39**

10 Vouchers in this report — **Total vouchers : 2,099.39**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70109	3/23/2021	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 03/09/2021 thru 04/08/2021	
					07-00-000-72120	58.46
					Total :	**58.46**
70110	3/23/2021	000583 DEMCO SOFTWARE	6922477		BOOK PROCESSING	
					Book Processing 100 CD/DVD Pouch	
					07-00-000-72765	146.78
					Total :	**146.78**
70111	3/23/2021	001125 KAPCO/KENT ADHESIVE	1420415		BOOK PROCESSING	
					Book Processing	
					07-00-000-72765	925.39
					Total :	**925.39**
70112	3/23/2021	006127 NEUCO INC.	4975230		SPARE BOILER PARTS	
					Spare Boiler Parts	
					07-00-000-72522	84.46
					Total :	**84.46**
70113	3/23/2021	016318 OTIS ELEVATOR COMPANY	100400270617		ELEVATOR SERVICE FROM 3/01/20	
					Elevator Service from 3/01/2021 thru	
					07-00-000-72522	335.99
					Total :	**335.99**
70114	3/23/2021	014674 OVERDRIVE, INC.	CD0165821093418		DEPOSIT ON ACCOUNT FOR CONT	
					Deposit on Account for Content Purcl	
					07-00-000-73754	2,400.00
					Total :	**2,400.00**
70115	3/23/2021	017378 SIKICH LLP	491313-L		AUDIT SERVICE	
					Audit Service_ Progress and Final	
					07-00-000-72845	1,000.00
					Total :	**1,000.00**
70116	3/23/2021	016113 U.S. BANK EQUIPMENT FINANCE	438278913		CUTTER LEASE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70116	3/23/2021	016113 U.S. BANK EQUIPMENT FINANCE	(Continued)			
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
70117	3/23/2021	019760 YIESLA, SHARON	02052021		ADULT PROGRAMMING	
					Adult Programming Gardening Myths	
					07-00-000-72835	200.00
					Total :	**200.00**

9 Vouchers for bank code : ap_lib **Bank total :** **5,389.40**

9 Vouchers in this report **Total vouchers :** **5,389.40**

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
70145	4/7/2021	013702 A T & T	9179341600		BILLING	
					Billing 02/19/2021 thru 03/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
70146	4/7/2021	013702 A T & T	1481931608		BILLING 3/19/2021 THRU 4/18/2021	
					Billing 3/19/2021 thru 4/18/2021	
					07-00-000-72120	373.39
					Total :	**373.39**
70147	4/7/2021	017934 A T & T CORP	S666016016-21078		BILLING	
					Billing 3/19/2021 thru 4/18/2021	
					07-00-000-72120	471.48
					Total :	**471.48**
70148	4/7/2021	003396 CASE LOTS INC	3793		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 White	
					07-00-000-73870	301.80
					Total :	**301.80**
70149	4/7/2021	019768 HAYNER, DONALD	02172021		ADULT PROGRAMMING	
					Adult Programming Jesse Binga:	
					07-00-000-72835	175.00
					Total :	**175.00**
70150	4/7/2021	001018 INGRAM LIBRARY SERVICES	52088888		COMPUTER SOFTWARE	
					Computer Software IPage Reviews	
					07-00-000-73575	350.00
					Total :	**350.00**
70151	4/7/2021	015272 JARRAR, MONA R.	01132021.1		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
70152	4/7/2021	005379 KLEIN, THORPE & JENKINS, LTD	216438		LEGAL SERVICES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70152	4/7/2021	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					Legal Services through 02/28/2021	
					07-00-000-72850	66.00
					Total :	**66.00**
70153	4/7/2021	006074 MENARDS	2861		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 PLTNM P	
					07-00-000-73870	192.25
			2886		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 PLTNM P	
					07-00-000-73870	82.22
					Total :	**274.47**
70154	4/7/2021	012246 ORIENTAL TRADING COMPANY INC	708747016-01		CHILDREN PROGRAMMING	
					Children Programming 2 Plastice Brig	
					07-00-000-72837	29.24
					Total :	**29.24**
70155	4/7/2021	016165 REACHING ACROSS IL. LIB SYSTEM	7759		SOFTWARE RENEWAL	
					Software Renewal Communico Cloud	
					07-00-000-72655	15,000.00
					Total :	**15,000.00**
70156	4/7/2021	018597 SCHOLASTIC INC.	28215003		CHILDREN PROGRAMMING	
					Children Programming 22 The Earth I	
					07-00-000-72837	87.12
					Total :	**87.12**
70157	4/7/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2119981		INTERNET THRU ICN	
					Internet thru ICN 02/28/2021	
					07-00-000-72120	540.00
					Total :	**540.00**
70158	4/7/2021	012238 STAPLES BUSINESS ADVANTAGE	8061656895		OFFICE SUPPLIES	
					Office Supplies 3 Avery Slant-D Heav	
					07-00-000-73110	37.76

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70158	4/7/2021	012238 012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**37.76**
70159	4/7/2021	019758 TIMOTHY COMMUNICATIONS	02042021		ADULT PROGRAMMING	
					Adult Programming Movie Music Ron	
					07-00-000-72835	150.00
					Total :	**150.00**
70160	4/7/2021	014537 TRAINING CONCEPTS, INC.	47429		ONLINE CPR/AED TRAINING	
					Online CPR/AED Training 23 people	
					07-00-000-72140	345.00
					Total :	**345.00**
		16 Vouchers for bank code : ap_lib			**Bank total :**	**18,660.40**
		16 Vouchers in this report			**Total vouchers :**	**18,660.40**

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
70161	4/8/2021	000204 BAKER & TAYLOR L02227-7	2035874338		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	356.84
			2035875345		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	154.39
			2035875400		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	36.97
					Total :	**548.20**
70162	4/8/2021	000205 BAKER & TAYLOR L52574-1	2035876036		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	158.16
					Total :	**158.16**
70163	4/8/2021	010231 BAKER & TAYLOR ENT. 75033771	H54802950		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	29.52
					Total :	**29.52**
70164	4/8/2021	000324 BAKER & TAYLOR L235110-2	2035857016		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	31.51
			2035879826		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	14.46
					Total :	**45.97**
70165	4/8/2021	016133 BAKER & TAYLOR L423787	2035874935		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	44.26
					Total :	**44.26**
70166	4/8/2021	017087 BAKER & TAYLOR L423789 2	2035871553		TEEN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70166	4/8/2021	017087 BAKER & TAYLOR L423789 2	(Continued)			
					Teen Book Order	
					07-00-000-73593	128.16
					Total :	**128.16**
70167	4/8/2021	000240 BAKER & TAYLOR L54777-8	2035874946		CHILDREN AUDIO/VISUAL ORDER &	
					Children Audio/Visual Order	
					07-00-000-73751	34.58
					Children Book Order	
					07-00-000-73591	287.36
					Total :	**321.94**
70168	4/8/2021	000270 BAKER & TAYLOR-#75000638	H54802571		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
			H54814540		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H54814541		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	93.80
			H54814542		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H54853860		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H54853861		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H54853863		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	38.40
			H54865220		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.19

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70168	4/8/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H54869250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H54869251		ADULT AUDIO/VISUAL ORDER	
					Adut Audio/Visual Order	
					07-00-000-73741	22.16
			H54869253		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H54869254		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H54881820		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H54881821		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.01
			H54881823		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H54895130		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
					Total :	**465.67**
70169	4/8/2021	000253 BLACKSTONE PUBLISHING	1213019		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	72.49
			1214433		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**112.49**
70170	4/8/2021	000435 CCH	4805175678		REFERENCE STANDING ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70170	4/8/2021	000435 CCH	(Continued)			
					Reference Standing Order	
					07-00-000-73769	143.96
					Total :	**143.96**
70171	4/8/2021	013070 CENGAGE LEARNING	74030479		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	55.18
					Total :	**55.18**
70172	4/8/2021	000475 CHILDREN'S PLUS, INC	195550		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	135.37
			195584		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	252.83
					Total :	**388.20**
70173	4/8/2021	012899 FINDAWAY WORLD, LLC	345349		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	476.18
					Total :	**476.18**
70174	4/8/2021	001018 INGRAM LIBRARY SERVICES	62702156		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	97.02
			62702194		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	12.02
			62702555		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	92.36
			62702556		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,418.95
			62703334		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70174	4/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	156.63
			62703446		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	234.17
			62703701		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	373.40
			62703706		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	44.66
			62703765		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.97
			62703999		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	684.28
			62704131		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	209.87
			62704462		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	260.40
			67293451		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	41.05
			67293627		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.19
					Total :	**3,646.97**
70175	4/8/2021	001447 MIDWEST TAPE	500213997		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	34.98
			500213998		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70175	4/8/2021	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	55.98
			500214570		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	123.70
			500242143		CHILDREN AUDIO/VISUAL ORDER	
					Childre Audio/Visual Order	
					07-00-000-73751	552.88
			500242144		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	79.97
			500242146		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	159.97
					Total :	**1,007.48**
70176	4/8/2021	018490 OMNIGRAPHICS	2034309555-1122		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	80.74
					Total :	**80.74**
70177	4/8/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	844177731		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	233.41
					Total :	**233.41**

17 Vouchers for bank code : ap_lib **Bank total :** **7,886.49**

17 Vouchers in this report **Total vouchers :** **7,886.49**

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
70178	4/9/2021	019591 ACCURATE	AUR2032750		EMPLOYMENT SCREENING	
					Employment Screening Jessica Rutk	
					07-00-000-72446	226.75
					Total :	**226.75**
70179	4/9/2021	003229 CED/EFENGEE	4975-1001277		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 32W 277	
					07-00-000-73870	177.90
					Total :	**177.90**
70180	4/9/2021	010260 HOBBY LOBBY STORES, INC.	9107770		BILLING	
					Billing Adult Programming	
					07-00-000-72835	7.28
					Total :	**7.28**
70181	4/9/2021	006074 MENARDS	3223		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Rubbr W	
					07-00-000-73870	275.89
					Total :	**275.89**
70182	4/9/2021	015723 NICOR	8430 2		BILLING	
					Billing 02/26/2021 thru 03/26/2021	
					07-00-000-72511	436.86
					Total :	**436.86**
70183	4/9/2021	014674 OVERDRIVE, INC.	01658MA21125999		EREADER DOWNLOADS	
					Ereader Downloads March 2021	
					07-00-000-73754	676.97
			01658MA21129828		EREADER DOWNLOADS	
					Ereader Downloads March 2021	
					07-00-000-73754	1,764.59
					Total :	**2,441.56**
70184	4/9/2021	012238 STAPLES BUSINESS ADVANTAGE	8061727200		LIBRARY SUPPLIES & OFFICE SUP	
					Library Supplies 2 Bundles Literature	
					07-00-000-73115	151.58

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70184	4/9/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Office Supplies 4 Pk. Epson Black/Co	
					07-00-000-73110	118.74
					Total :	**270.32**
70185	4/9/2021	012009 VILLAGE OF TINLEY PARK	021131-001		WATER BILL	
					Water Bill 01/01/2021 thru 03/31/202	
					07-00-000-72512	490.72
					Total :	**490.72**
70186	4/9/2021	012009 VILLAGE OF TINLEY PARK	023383-001		WATER BILL- FOUNTAIN	
					Water Bill Fountain 01/01/2021 thru	
					07-00-000-72512	25.81
					Total :	**25.81**

9 Vouchers for bank code : ap_lib — **Bank total :** **4,353.09**

9 Vouchers in this report — **Total vouchers :** **4,353.09**

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
70187	4/12/2021	000203 BAKER & TAYLOR C02009-9	5016870257		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	93.67
					Reference Standing Order	
					07-00-000-73769	11.18
					Children Book Order	
					07-00-000-73591	17.65
					Total :	**122.50**
70188	4/12/2021	000204 BAKER & TAYLOR L02227-7	2035889171		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	493.56
			2035890103		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	192.84
			2035890462		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	341.97
					Total :	**1,028.37**
70189	4/12/2021	000205 BAKER & TAYLOR L52574-1	2035892635		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	209.18
					Total :	**209.18**
70190	4/12/2021	000202 BAKER & TAYLOR L52697-0	2035886015		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	334.71
					Total :	**334.71**
70191	4/12/2021	016133 BAKER & TAYLOR L423787	2035882601		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.78
					Total :	**10.78**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70192	4/12/2021	000240 BAKER & TAYLOR L54777-8	2035892567		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	162.44
					Total :	**162.44**
70193	4/12/2021	000270 BAKER & TAYLOR-#75000638	H54904580		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H54908340		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H54908341		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H54908342		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H54929780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.04
			H54929781		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.91
			H54929782		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H54950650		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	124.56
					Total :	**254.66**
70194	4/12/2021	001018 INGRAM LIBRARY SERVICES	62705015		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	59.20
			62705044		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70194	4/12/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62705292		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	324.46
			62705316		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	11.45
			62705568		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	115.87
			67294312		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	507.84
			67294649		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	11.42
					07-00-000-73711	13.42
					Total :	**1,043.66**
70195	4/12/2021	001447 MIDWEST TAPE	500259307		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	47.99
			500259308		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	199.96
					Total :	**247.95**

9 Vouchers for bank code : ap_lib — **Bank total : 3,414.25**

9 Vouchers in this report — **Total vouchers : 3,414.25**

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
70196	4/14/2021	011466 ALBERTSONS/SAFEWAY	724747-031221-3165		ADULT PROGRAMMING	
					Adult Programming	
					07-00-000-72835	16.73
					Total :	**16.73**
70197	4/14/2021	019351 HYDRO DRAMATICS	68368		SPARE PUMP FOR SUMP PUMP FO	
					Spare Pump for Sump Pump for Four	
					07-00-000-72521	589.64
					Total :	**589.64**
70198	4/14/2021	019140 KANOPY LLC.	242463-PPU		EREADER DOWNLOADS	
					Ereader Downloads March 2021	
					07-00-000-73754	371.00
					Total :	**371.00**
70199	4/14/2021	001447 MIDWEST TAPE	500250461		EREADER DOWNLOADS	
					Ereader Downloads March 2021	
					07-00-000-73754	2,662.86
					Total :	**2,662.86**
70200	4/14/2021	013132 SHARK SHREDDING, INC.	50544		LIBRARY PURGE	
					Library Purge	
					07-00-000-73110	395.00
					Total :	**395.00**
70201	4/14/2021	013043 SITE DESIGN GROUP, LTD.	7479-34		PROFESSIONAL LANDSCAPE ARCI	
					Professional Landscape Architecture	
					07-00-000-72790	102.50
			7585-26		LANDSCAPE ARCHITECTURE SERV	
					Landscape Architecture Services-Ger	
					07-00-000-72790	460.00
			7781-49		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	102.50
			8672-13		LIBRARY LANDSCAPE MANAGEME	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70201	4/14/2021	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					Library Landscape Management 02/2	
					07-00-000-72790	185.00
			8892-04		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 02/21/2021 thru	
					07-00-000-72790	212.50
					Total :	**1,062.50**
70202	4/14/2021	014855 SWAN	8572		CURBSIDE COMMUNICATOR	
					Curbside Communicator 01/01/2021 t	
					07-00-000-72563	110.00
					Total :	**110.00**
70203	4/14/2021	016113 U.S. BANK EQUIPMENT FINANCE	440013134		COPIER LEASE	
					Copier Lease 03/29/2021 thru 04/29/2	
					07-00-000-72561	766.30
					Total :	**766.30**
	8 Vouchers for bank code :	ap_lib			**Bank total :**	**5,974.03**
	8 Vouchers in this report				**Total vouchers :**	**5,974.03**

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
70204	4/19/2021	000204 BAKER & TAYLOR L02227-7	2035898334		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	671.30
					Total :	**671.30**
70205	4/19/2021	017087 BAKER & TAYLOR L423789 2	2035897858		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	89.06
					Total :	**89.06**
70206	4/19/2021	000270 BAKER & TAYLOR-#75000638	H54954600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.61
			H54954601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H54969500		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.03
			H54969501		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H54977890		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.41
			H54983240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H54983241		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H54983242		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			H54986010		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70206	4/19/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
			H54986011		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H55005070		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.48
			H55005071		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
					Total :	**263.37**
70207	4/19/2021	013070 CENGAGE LEARNING	74124795		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.79
			74124833		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	227.92
					Adult Non-Fiction Order	
					07-00-000-73701	28.79
			74141406		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	26.39
					Total :	**307.89**
70208	4/19/2021	012473 CENTER POINT LARGE PRINT	1839576		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	225.90
					Adult Non-Fiction Order	
					07-00-000-73701	45.54
					Total :	**271.44**
70209	4/19/2021	001018 INGRAM LIBRARY SERVICES	62705650		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70209	4/19/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	32.89
			62705674		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	82.64
			62706087		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	226.14
			62706125		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	9.04
			62706195		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	120.43
			62706282		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	181.84
			62706313		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			67297044		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	24.36
					Total :	**688.79**

6 Vouchers for bank code : ap_lib **Bank total : 2,291.85**

6 Vouchers in this report **Total vouchers : 2,291.85**

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
70210	4/20/2021	015182 A T & T	708845541004		BILLING	
					Billing 04/04/2021 thru 05/03/2021	
					07-00-000-72120	441.93
					Total :	**441.93**
70211	4/20/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3376		LIBRARY JANITORIAL SERVICE	
					Library Janitorial Service April 2021	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
70212	4/20/2021	001125 KAPCO/KENT ADHESIVE	1421980		BOOK PROCESSING	
					Book Processing	
					07-00-000-72765	200.81
			1422098		BOOK PROCESSING	
					Book Processing	
					07-00-000-72765	97.76
					Total :	**298.57**
70213	4/20/2021	006074 MENARDS	3595		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Renewal	
					07-00-000-73870	81.30
					Total :	**81.30**
70214	4/20/2021	016991 MICR TECH	211063		CHECK STOCK	
					Check Stock	
					07-00-000-73110	224.00
					Total :	**224.00**
70215	4/20/2021	010530 SAM'S CLUB BRC PLCC	2590		MEMBERSHIP DUES & OTHER OPE	
					Membership Dues	
					07-00-000-72720	53.79
					Other Operating Supplies	
					07-00-000-73870	150.28
					Total :	**204.07**
70216	4/20/2021	012238 STAPLES BUSINESS ADVANTAGE	8061804890		OFFICE SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70216	4/20/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Office Supplies Thermal Resin Printer	
					07-00-000-73110	380.49
					Total :	**380.49**
70217	4/20/2021	016113 U.S. BANK EQUIPMENT FINANCE	440230910		COPIER LEASE	
					Copier Lease 03/30/2021 thru 04/30/2	
					07-00-000-72561	2,831.24
					Total :	**2,831.24**
70218	4/20/2021	011416 VERIZON WIRELESS	9876842730		BILLING	
					Billing 03/04/2021 thru 04/03/2021	
					07-00-000-72120	97.48
					Total :	**97.48**
70219	4/20/2021	012009 VILLAGE OF TINLEY PARK	PW-05227		FUEL	
					Fuel 03/182021 thru 04/02/2021	
					07-00-000-73530	25.03
					Total :	**25.03**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**8,091.11**
10	**Vouchers in this report**				**Total vouchers :**	**8,091.11**

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
70220	4/21/2021	000204 BAKER & TAYLOR L02227-7	2035913521		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	406.53
					Total :	**406.53**
70221	4/21/2021	000202 BAKER & TAYLOR L52697-0	2035911155		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	381.72
					Total :	**381.72**
70222	4/21/2021	016133 BAKER & TAYLOR L423787	2035905440		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	21.56
					Total :	**21.56**
70223	4/21/2021	000270 BAKER & TAYLOR-#75000638	H55020080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.61
			H55031401		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	32.35
					Total :	**56.96**
70224	4/21/2021	010536 BRODART CO.	B6146270		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	15.64
					Total :	**15.64**
70225	4/21/2021	013070 CENGAGE LEARNING	74147042		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	20.00
					Total :	**20.00**
70226	4/21/2021	001018 INGRAM LIBRARY SERVICES	62706583		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	389.33

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70226	4/21/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62706771		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	80.85
			62706919		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	44.66
			62707109		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	179.50
			62707119		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	19.76
			62707255		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	9.04
			62707272		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	115.95
			62707313		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	162.84
			67297862		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	101.79
					Total :	**1,103.72**
70227	4/21/2021	001447 MIDWEST TAPE	500303834		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	39.99
					Total :	**39.99**
8 Vouchers for bank code : ap_lib					**Bank total :**	**2,046.12**
8 Vouchers in this report					**Total vouchers :**	**2,046.12**

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
70228	4/22/2021	015182 A T & T	708532298104		BILLING	
					Billing 04/13/2021 thru 05/12/2021	
					07-00-000-72120	93.95
					Total :	**93.95**
70229	4/22/2021	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 04/09/2021 thru 05/08/2021	
					07-00-000-72120	53.62
					Total :	**53.62**
70230	4/22/2021	003229 CED/EFENGEE	5025-1000901		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 60 Octron	
					07-00-000-73870	243.60
					Total :	**243.60**
70231	4/22/2021	010637 CHASE CARD SERVICES	1714		BILLING	
					Adult Programming Party City	
					07-00-000-72835	12.43
					Children Programming Dollar Tree	
					07-00-000-72837	193.37
					Conferences Cosugi Conference Joy	
					07-00-000-72170	100.00
					Adult Audio/Visual Order Best Buy	
					07-00-000-73741	164.96
					Jimmy John's Jean Concannon's Reti	
					07-00-000-99000	78.13
					Google Suite, Amazon Music, Box, In	
					07-00-000-72655	5,362.43
					Winsupply Plumbing Parts	
					07-00-000-72522	106.21
					Facebook	
					07-00-000-72796	77.93
					Total :	**6,095.46**
70232	4/22/2021	013820 CINTAS CORPORATION	4081711081		LIBRARY MAT RENTAL	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70232	4/22/2021	013820 CINTAS CORPORATION	(Continued)			
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
70233	4/22/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 04/16/2021 thru 05/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
70234	4/22/2021	003816 D & H LAWN IRRIGATION INC.	149635		RPZ TEST	
					RPS Test 2021	
					07-00-000-72522	490.00
					Total :	**490.00**
70235	4/22/2021	000583 DEMCO SOFTWARE	6935437		BOOK PROCESSING	
					Book Processing 3 Rolls Imprinted	
					07-00-000-72765	100.08
					Total :	**100.08**
70236	4/22/2021	013142 GECRB/AMAZON	9729		BILLING	
					Adult Audio/Visual Order	
					07-00-000-73741	144.76
					Children Audio/Visual Order	
					07-00-000-73751	239.96
					Teen Programming	
					07-00-000-72836	71.94
					Children Programming	
					07-00-000-72837	378.76
					Promotional Items	
					07-00-000-72985	25.00
					Total :	**860.42**
70237	4/22/2021	012246 ORIENTAL TRADING COMPANY INC	709088108-01		CHILDREN PROGRAMMING	
					Children Programming 1 DZ. CYO WI	
					07-00-000-72837	66.10

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70237	4/22/2021	012246 012246 ORIENTAL TRADING COMPANY INC (Continued)			**Total :**	**66.10**
70238	4/22/2021	016318 OTIS ELEVATOR COMPANY	100400304052		ELEVATOR SERVICE FROM 04/01/2	
					Elevator Service from 04/01/2021 thru	
					07-00-000-72522	335.99
					Total :	**335.99**
70239	4/22/2021	001677 PROQUEST	70675456		ELECTRONIC DATABASE	
					Electronic Database U.S. Major Dailie	
					07-00-000-73771	7,127.74
					Total :	**7,127.74**
70240	4/22/2021	001974 SHOWCASES	319752		BOOK PROCESSING	
					Book Processing 100 Blu-Ray DVD C	
					07-00-000-72765	482.67
					Total :	**482.67**
70241	4/22/2021	012238 STAPLES BUSINESS ADVANTAGE	8061885989		OFFICE SUPPLIES	
					Office Supplies 1 Swingline Standard	
					07-00-000-73110	187.34
					Total :	**187.34**
70242	4/22/2021	014537 TRAINING CONCEPTS, INC.	47557		TRAINING 10 HS CPR/AED ONLINE	
					Training 10 HS CPR/AED Online Cou	
					07-00-000-72140	150.00
			47559		FIRST AID AED/CPR	
					First Aid Aed/CPR 11 Heartsaver CPF	
					07-95-000-74142	220.00
					Total :	**370.00**
70243	4/22/2021	011003 TRANE	9909222		FILTERS	
					Filters 24 16x25x2 DPMAX Merv 8	
					07-00-000-72522	66.96
			9924470		FILTERS	
					Filters 12 20x20x4 DPMAX Merv 8 an	
					07-00-000-72522	107.52

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70243	4/22/2021	011003 011003 TRANE	(Continued)		Total :	174.48
70244	4/22/2021	016113 U.S. BANK EQUIPMENT FINANCE	440619518		COPIER LEASE Copier Lease 07-00-000-72561	168.55
			440661551		CUTTER LEASE Cutter Lease 07-00-000-72561	238.32
					Total :	406.87
17 Vouchers for bank code : ap_lib					Bank total :	17,380.52
17 Vouchers in this report					Total vouchers :	17,380.52

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
70245	4/26/2021	000203 BAKER & TAYLOR C02009-9	5016903552		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	132.18
					Reference Standing Order	
					07-00-000-73769	154.19
					Total :	**286.37**
70246	4/26/2021	000204 BAKER & TAYLOR L02227-7	2035914620		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	147.70
			2035915232		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	250.38
			2035915275		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	51.78
			2035919027		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	218.23
			2035925176		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	215.88
					Total :	**883.97**
70247	4/26/2021	000205 BAKER & TAYLOR L52574-1	2035918024		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	181.30
					Total :	**181.30**
70248	4/26/2021	000202 BAKER & TAYLOR L52697-0	2035922685		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	202.69
					Total :	**202.69**
70249	4/26/2021	017087 BAKER & TAYLOR L423789 2	2035922633		TEEN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70249	4/26/2021	017087 BAKER & TAYLOR L423789 2	(Continued)			
					Teen Book Order	
					07-00-000-73593	85.21
					Total :	**85.21**
70250	4/26/2021	000240 BAKER & TAYLOR L54777-8	2035917976		CHILDREN BOOK ORDER & CHILDI	
					Children Book Order	
					07-00-000-73591	175.81
					Children Audio/Visual Order	
					07-00-000-73751	15.37
			2035919054		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	81.61
					Total :	**272.79**
70251	4/26/2021	000270 BAKER & TAYLOR-#75000638	H55054550		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.79
			H55057680		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H55074940		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H55074941		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.65
			H646378CM		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	-38.49
					Total :	**100.75**
70252	4/26/2021	001018 INGRAM LIBRARY SERVICES	62707463		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.27
			62707523		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70252	4/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	304.72
			62707758		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	256.69
			62707831		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	53.96
			62708183		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	206.51
			62708209		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	26.10
			62708250		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	190.41
			67299315		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	95.80
			67299557		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	32.02
			67300299		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	40.12
					Total :	**1,217.60**
70253	4/26/2021	001447 MIDWEST TAPE	500327068		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	163.97
					Total :	**163.97**
	9 Vouchers for bank code :	ap_lib			**Bank total :**	**3,394.65**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
9 Vouchers in this report					Total vouchers :	3,394.65

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
70254	4/26/2021	003816 D & H LAWN IRRIGATION INC.	149718		REPAIRS TO RPZ	
					Repairs to RPZ	
					07-00-000-72522	225.00
					Total :	**225.00**
70255	4/26/2021	001125 KAPCO/KENT ADHESIVE	1422373		BOOK PROCESSING	
					Book Processing 3 Book Tape	
					07-00-000-72765	18.33
			1422658		BOOK PROCESSING	
					Book Processing Easy Jacket 10"x30	
					07-00-000-72765	69.10
					Total :	**87.43**
70256	4/26/2021	001249 LOGICAL TECHNICAL SERVICES	8045		WEEKLY MAINTENANCE 05/02/202	
					Weekly Maintenance 05/02/2021 thru	
					07-00-000-72565	7,640.36
					Total :	**7,640.36**
70257	4/26/2021	006074 MENARDS	3782		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 2" power	
					07-00-000-73870	46.37
			3827		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Handy Pa	
					07-00-000-73870	28.94
					Total :	**75.31**
70258	4/26/2021	002165 ULINE, INC	132554082		LIBRARY SUPPLIES	
					Library Supplies Debbie Kraft Paper	
					07-00-000-73115	83.77
			132608279		OFFICE SUPPLIES	
					Office Supplies Handheld Slot Punch	
					07-00-000-73110	80.07
					Total :	**163.84**

5 Vouchers for bank code : ap_lib **Bank total : 8,191.94**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

5 Vouchers in this report

Total vouchers : 8,191.94

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
70259	4/28/2021	000205 BAKER & TAYLOR L52574-1	2035924807		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.62
					Total :	**6.62**
70260	4/28/2021	016133 BAKER & TAYLOR L423787	2035924772		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.21
					Total :	**10.21**
70261	4/28/2021	000270 BAKER & TAYLOR-#75000638	H55089020		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.79
			H55089022		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	32.50
			H55103070		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H55103071		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.76
			H55103072		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H55112380		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**181.08**
70262	4/28/2021	010536 BRODART CO.	B6142089		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	77.91
					Total :	**77.91**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70263	4/28/2021	013070 CENGAGE LEARNING	74180122		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	107.16
					Adult Non-Fiction Order	
					07-00-000-73701	25.59
					Total :	**132.75**
70264	4/28/2021	001018 INGRAM LIBRARY SERVICES	62708608		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	107.95
			62708961		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	98.21
					Adult Non-Fiction Order	
					07-00-000-73701	181.60
			62708979		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	33.21
			62709148		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	181.76
			67301519		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	26.54
			67301860		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	47.38
					Total :	**676.65**

6 Vouchers for bank code : ap_lib — **Bank total :** **1,085.22**

6 Vouchers in this report — **Total vouchers :** **1,085.22**

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
70265	4/30/2021	013702 A T & T	8751361606		BILLING	
					Billing 04/19/2021 thru 05/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
70266	4/30/2021	013702 A T & T	9785441604		BILLING	
					Billing 04/19/2021 thru 05/18/2021	
					07-00-000-72120	374.97
					Total :	**374.97**
70267	4/30/2021	017934 A T & T CORP	S666016016-21109		BILLING	
					Billing 04/19/2021 thru 05/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
70268	4/30/2021	010952 ALLIED UNIVERSAL TECHNOLOGY, SER	IN1-910133806		PROXIMITY CARDS	
					Proximity Cards HID: CR-80 UltraCar	
					07-00-000-72522	132.62
					Total :	**132.62**
70269	4/30/2021	019045 COMRADE WEB STUDIOS	4522		WEB DEVELOPMENT	
					Web Development	
					07-00-000-72790	3,000.00
					Total :	**3,000.00**
70270	4/30/2021	000583 DEMCO SOFTWARE	6941394		LIBRARY SUPPLIES	
					Library Suplies 2 ROL Vistafoil	
					07-00-000-73115	45.11
					Total :	**45.11**
70271	4/30/2021	011990 DISCOUNT SCHOOL SUPPLY	P4035157001		CHILDREN PROGRAMMING	
					Children Programming 1 Peel & Stick	
					07-00-000-72837	147.79
					Total :	**147.79**
70272	4/30/2021	012702 HR SOURCE	13088		RECRUITING SUPPORT	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70272	4/30/2021	012702 HR SOURCE	(Continued)			
					Recruiting Support as of 01/31/2021	
					07-00-000-72790	300.00
					Total :	**300.00**
70273	4/30/2021	005468 LEWIS PAPER PLACE	531921		OFFICE SUPPLIES	
					Office Supplies Paper Order	
					07-00-000-73110	246.16
					Total :	**246.16**
70274	4/30/2021	006074 MENARDS	4084		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 PLTNM P	
					07-00-000-73870	116.94
					Total :	**116.94**
70275	4/30/2021	012768 METALMASTER ROOFMASTER INC	8821		21115 TINLEY PARK LIBRARY-ROOI	
					21115 Tinley Park Library- Roof	
					07-95-000-75125	4,786.00
					Total :	**4,786.00**
70276	4/30/2021	016165 REACHING ACROSS IL. LIB SYSTEM	7906		VIRTUAL AUTHOR PROGRAM	
					Virtual Author Program- John Sandfor	
					07-00-000-72835	49.80
					Total :	**49.80**
70277	4/30/2021	012150 SERVICE BUILDING MAINT. INC.	72866		LIBRARY WINDOW WASHING	
					Library Window Washing Wash Exter	
					07-00-000-72520	975.00
					Total :	**975.00**
70278	4/30/2021	001974 SHOWCASES	319889		BOOK PROCESSING	
					Book Processing 100 ZDVDA1-B Am	
					07-00-000-72765	132.00
					Total :	**132.00**
70279	4/30/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2122723		INTERNET THRU ICN	
					Internet thru ICN 03/31/2021	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70279	4/30/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	(Continued)			
					07-00-000-72120	540.00
					Total :	**540.00**
70280	4/30/2021	012238 STAPLES BUSINESS ADVANTAGE	8061957067		OFFICE SUPPLIES	
					Office Supplies Bic Intensity Permane	
					07-00-000-73110	157.77
					Total :	**157.77**
	16 Vouchers for bank code :	ap_lib			**Bank total :**	**11,859.03**
	16 Vouchers in this report				**Total vouchers :**	**11,859.03**

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