Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70281	5/3/2021	000204 BAKER & TAYLOR L02227-7	2035934885		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	285.43
					Total :	**285.43**
70282	5/3/2021	000240 BAKER & TAYLOR L54777-8	2035932065		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	57.45
					Total :	**57.45**
70283	5/3/2021	000270 BAKER & TAYLOR-#75000638	H55129950		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H55142640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.48
			H55149610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H55149611		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.71
			H55149612		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	115.23
			H55149613		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.46
			H55149614		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	32.50
			H55171480		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	131.48

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
70283	5/3/2021	000270 000270 BAKER & TAYLOR-#75000638	(Continued)			Total :	460.55
70284	5/3/2021	000253 BLACKSTONE PUBLISHING	1219150		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		194.99
						Total :	194.99
70285	5/3/2021	001018 INGRAM LIBRARY SERVICES	62709308		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		317.99
			62709846		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		22.33
			62709933		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		319.50
			62709972		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		23.65
			62710187		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		47.86
			62710354		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		559.40
			67300445		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		46.40
			67301997		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		75.29
			67302856		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		75.30
						Total :	1,487.72

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70286	5/3/2021	001447 MIDWEST TAPE	500362138		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	31.46
			500362139		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	29.99
					Total :	**61.45**

6 Vouchers for bank code : ap_lib — **Bank total :** **2,547.59**

6 Vouchers in this report — **Total vouchers :** **2,547.59**

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
70287	5/4/2021	019780 FLY PELICAN FLY PRODUCTIONS	1041		ADULT PROGRAMMING	
					Adult Programming Licensing for	
					07-00-000-72835	100.00
					Total :	**100.00**
70288	5/4/2021	016563 FRENCH BATTLEFIELDS	02172021		ADULT PROGRAMMING	
					Adult Programming Spy vs. Spy:	
					07-00-000-72835	250.00
					Total :	**250.00**
70289	5/4/2021	015272 JARRAR, MONA R.	01132021.2		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
70290	5/4/2021	019674 LEESON, PATRICE	02042021		ADULT PROGRAMMING	
					Adult Programming Ageless Grace 7	
					07-00-000-72835	350.00
					Total :	**350.00**
70291	5/4/2021	016318 OTIS ELEVATOR COMPANY	100400340596		ELEVATOR SERVICE FROM 05/01/2	
					Elevator Service from 05/01/2021 thru	
					07-00-000-72522	335.99
					Total :	**335.99**
70292	5/4/2021	019759 PRACHT, ANDREA	02052021		ADULT PROGRAMMING	
					Adult Programming Air Fryer Basics c	
					07-00-000-72835	175.00
					Total :	**175.00**
70293	5/4/2021	019268 STANEK WHISLER, CATHRYN	03172021		ADULT PROGRAMMING	
					Adult Programming Take & Make:Gla:	
					07-00-000-72835	437.00
					Total :	**437.00**
70294	5/4/2021	014855 SWAN	8720		SWAN FEES & EBSCO DATABASES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70294	5/4/2021	014855 SWAN	(Continued)			
					Swan Fees 4th Quarter	
					07-00-000-72563	15,841.00
					EBSCO Databases	
					07-00-000-73771	2,722.75
					Total :	**18,563.75**

8 Vouchers for bank code : ap_lib **Bank total : 20,286.74**

8 Vouchers in this report **Total vouchers : 20,286.74**

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
70295	5/5/2021	000204 BAKER & TAYLOR L02227-7	2035940523		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	439.75
			2035945704		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	249.21
					Total :	**688.96**
70296	5/5/2021	000270 BAKER & TAYLOR-#75000638	H55193710		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	123.29
			H55204600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
					Total :	**165.36**
70297	5/5/2021	000253 BLACKSTONE PUBLISHING	1181570		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	200.00
					Total :	**200.00**
70298	5/5/2021	016145 CAVENDISH SQUARE PUBLISHING	CAL330033I		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	177.93
					Total :	**177.93**
70299	5/5/2021	013070 CENGAGE LEARNING	74214233		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	18.40
			74218868		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	134.37
					Total :	**152.77**
70300	5/5/2021	001018 INGRAM LIBRARY SERVICES	62710530		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70300	5/5/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	27.23
			62710627		CHILDREN PROGRAMMING & TEEN	
					Children Programming	
					07-00-000-72837	32.34
					Teen Programming	
					07-00-000-72836	71.85
			62710648		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	134.67
					Adult Non-Fiction Order	
					07-00-000-73701	72.05
			62710873		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	41.30
			67304550		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	60.70
					Total :	**440.14**

6 Vouchers for bank code : ap_lib — **Bank total :** **1,825.16**

6 Vouchers in this report — **Total vouchers :** **1,825.16**

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
70301	5/6/2021	019591 ACCURATE	AUR2037922		EMPLOYMENT SCREENING	
					Employment Screening Jennifer Harri	
					07-00-000-72446	58.00
					Total :	**58.00**
70302	5/6/2021	013820 CINTAS CORPORATION	4080386885		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
			4083046986		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**114.70**
70303	5/6/2021	015198 GREEN PROMOTING LLC	14619		PROMOTIONAL ITEMS	
					Promotional Items 6 Color Crayon WI	
					07-00-000-72985	588.94
			54246		PROMOTIONAL ITEMS	
					Promotional Items 400 Water Bottles	
					07-00-000-72985	1,175.82
			54247		PROMOTIONAL ITEMS	
					Promotional Items 200 Popsockets	
					07-00-000-72985	1,233.00
					Total :	**2,997.76**
70304	5/6/2021	012702 HR SOURCE	13661		HANDBOOK REVIEW	
					Handbook Review	
					07-00-000-72790	2,900.00
					Total :	**2,900.00**
70305	5/6/2021	015723 NICOR	8430 2		BILLING	
					Billing 03/26/2021 thru 04/27/2021	
					07-00-000-72511	396.24
					Total :	**396.24**
70306	5/6/2021	006475 PARK ACE HARDWARE	065596/1		OTHER OPERATING SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70306	5/6/2021	006475 PARK ACE HARDWARE	(Continued)			
					Other Operating Supplies 2 Filter Bag	
					07-00-000-73870	16.18
					Total :	**16.18**
70307	5/6/2021	019385 QUADIENT FINANCE USA, INC	Par0000010273746		POSTAGE	
					Postage for the Postage Meter	
					07-00-000-72110	500.00
					Total :	**500.00**
70308	5/6/2021	012009 VILLAGE OF TINLEY PARK	VH-07190		ANNUAL ACCOUNTING SERVICES	
					Annual Account Services 05/01/2021	
					07-00-000-72845	12,000.00
					Total :	**12,000.00**
		8 Vouchers for bank code : ap_lib			**Bank total :**	**18,982.88**
		8 Vouchers in this report			**Total vouchers :**	**18,982.88**

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_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70309	5/11/2021	000204 BAKER & TAYLOR L02227-7	2035946636		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	79.42
			2035950825		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	643.84
					Total :	**723.26**
70310	5/11/2021	000202 BAKER & TAYLOR L52697-0	2035949495		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	200.73
					Total :	**200.73**
70311	5/11/2021	000240 BAKER & TAYLOR L54777-8	2035949650		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	154.77
					Total :	**154.77**
70312	5/11/2021	000270 BAKER & TAYLOR-#75000638	H55235100		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.48
			H55252810		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H55252811		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.70
			H55252812		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.01
			H55252813		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
					Total :	**208.26**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70313	5/11/2021	013070 CENGAGE LEARNING	74233528		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	66.38
					Total :	**66.38**
70314	5/11/2021	000475 CHILDREN'S PLUS, INC	197257		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	201.69
			197258		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	633.33
			197259		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	810.46
					Total :	**1,645.48**
70315	5/11/2021	001018 INGRAM LIBRARY SERVICES	62711052		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	10.78
					Adult Non-Fiction Order	
					07-00-000-73701	22.74
			6271106		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	172.81
			62711416		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	22.90
			62711432		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	32.08
			62711471		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	371.89
					Total :	**633.20**
70316	5/11/2021	001447 MIDWEST TAPE	500397376		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70316	5/11/2021	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	202.91
			500397378		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.59
			500397379		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	31.98
					Total :	**276.48**
70317	5/11/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	844364924		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	233.41
					Total :	**233.41**

9 Vouchers for bank code : ap_lib **Bank total :** **4,141.97**

9 Vouchers in this report **Total vouchers :** **4,141.97**

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
70318	5/11/2021	000134 AMERICAN LIBRARY ASSOCIATION	1240421		ALA CONFERENCE REGISTRATION	
					Ala Conference Registration June 23-	
					07-00-000-72170	179.00
			1240504		ALA CONFERENCE REGISTRATION	
					Ala Conference Registration June 23-	
					07-00-000-72170	179.00
					Total :	**358.00**
70319	5/11/2021	019140 KANOPY LLC.	246480-PPU		EREADER DOWNLOADS	
					Ereader Downloads April 2021	
					07-00-000-73754	315.00
					Total :	**315.00**
70320	5/11/2021	005468 LEWIS PAPER PLACE	538592		OFFICE SUPPLIES	
					Office Supplies Paper Order	
					07-00-000-73110	154.01
					Total :	**154.01**
70321	5/11/2021	006074 MENARDS	4597		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 Toolbox	
					07-00-000-73870	39.96
					Total :	**39.96**
70322	5/11/2021	001447 MIDWEST TAPE	500378581		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla April 202	
					07-00-000-73754	2,510.49
					Total :	**2,510.49**
70323	5/11/2021	014674 OVERDRIVE, INC.	01658MA21207350		EREADER DOWNLOADS	
					Ereader Downloads April 2021	
					07-00-000-73754	105.47
			01658MA21210101		EREADER DOWNLOADS	
					Ereader Downloads April 2021	
					07-00-000-73754	5,567.70
					Total :	**5,673.17**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
6	Vouchers for bank code : ap_lib				Bank total :	9,050.63
6	Vouchers in this report				Total vouchers :	9,050.63

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

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70324	5/12/2021	012665 ABOS	02668		MEMBERSHIP DUES	
					Membership Dues Shannon Leyva	
					07-00-000-72720	49.00
					Total :	**49.00**
70325	5/12/2021	017410 BGL LANDSCAPE, INC	4226		LAWN MAINTENANCE	
					Lawn Maintenance Payment 1	
					07-00-000-72521	820.00
					Total :	**820.00**
70326	5/12/2021	019007 CENTER FOR SCIENCE, IN THE PUBLIC	05042021		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Nutrition	
					07-00-000-73595	20.00
					Total :	**20.00**
70327	5/12/2021	012702 HR SOURCE	FY22-59525		2021-2022 MEMBERSHIP DUES	
					2021-2022 Membership Dues Membe	
					07-00-000-72720	1,380.00
					Total :	**1,380.00**
70328	5/12/2021	000989 ILLINOIS LIBRARY ASSOCIATION	197826		2021 REACHING FORWARD ILLINO	
					2021 Reaching Forward Illinois	
					07-00-000-72170	50.00
					Total :	**50.00**
70329	5/12/2021	017742 LINKEDIN CORPORATION	10111195142		ELECTRONIC DATABASES	
					Electronic Databases Lynda Library	
					07-00-000-73771	12,075.00
					Total :	**12,075.00**
70330	5/12/2021	015052 MANGO LANGUAGES	INV008328		ELECTRONIC DATABASES	
					Electronic Databases Mango	
					07-00-000-73771	3,682.00
			INV008330		ELECTRONIC DATABASES	
					Electronic Databases Little Pim	
					07-00-000-73771	1,942.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70330	5/12/2021	015052 015052 MANGO LANGUAGES	(Continued)		**Total :**	**5,624.00**
70331	5/12/2021	018039 MEILAHN MANUFACTURING CO.	172203-223		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Quarts St	
					07-00-000-73870	60.00
					Total :	**60.00**
70332	5/12/2021	001363 MEREDITH BOOKS	05042021		PERIODICAL & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	20.00
					Total :	**20.00**
70333	5/12/2021	010373 NATIONAL AUDUBON SOCIETY	05042021		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	20.00
					Total :	**20.00**
70334	5/12/2021	001489 NEWSBANK, INC.	RN975487		ELECTRONIC DATABASES	
					Electronic Databases America's	
					07-00-000-73771	10,651.00
					Total :	**10,651.00**
70335	5/12/2021	015811 NSN EMPLOYER SERVICES, INC.	6302		MANAGEMENT SERVICES	
					Management Services	
					07-00-000-72790	250.00
					Total :	**250.00**
70336	5/12/2021	001677 PROQUEST	70675774		ELECTRONIC DATABASES	
					Electronic Databases Historical	
					07-00-000-73771	8,014.66
					Total :	**8,014.66**
70337	5/12/2021	001677 PROQUEST	70673759		ELECTRONIC DATABASES	
					Electronic Databases Ancestry Librar	
					07-00-000-73771	1,881.98
					Total :	**1,881.98**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70338	5/12/2021	018310 TEAM ONE REPAIR, INC	1129446		THERMAL RECEIPT PAPER	
					Thermal Receipt Paper 2 Boxes	
					07-00-000-73115	319.20
					Total :	**319.20**

15 Vouchers for bank code : ap_lib — **Bank total :** **41,234.84**

15 Vouchers in this report — **Total vouchers :** **41,234.84**

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
70341	5/12/2021	003229 CED/EFENGEE	5025-1001110		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 80 Fluores(	
					07-00-000-73870	319.20
					Total :	**319.20**
70342	5/12/2021	012238 STAPLES BUSINESS ADVANTAGE	8062106426		OFFICE SUPPLIES	
					Office Supplies 1 Gallon Dial Basic	
					07-00-000-73110	100.75
					Total :	**100.75**
	2 Vouchers for bank code : ap_lib				**Bank total :**	**419.95**
	2 Vouchers in this report				**Total vouchers :**	**419.95**

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
70339	5/12/2021	000203 BAKER & TAYLOR C02009-9	5016941195		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	140.43
					Total :	**140.43**
70340	5/12/2021	000475 CHILDREN'S PLUS, INC	196921		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	2,312.95
			197084		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	411.06
					Total :	**2,724.01**

2 Vouchers for bank code : ap_lib — **Bank total :** **2,864.44**

2 Vouchers in this report — **Total vouchers :** **2,864.44**

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
70343	5/13/2021	000204 BAKER & TAYLOR L02227-7	2035953246		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	45.34
			2035959292		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	573.48
			2035961193		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	231.86
					Total :	**850.68**
70344	5/13/2021	000205 BAKER & TAYLOR L52574-1	2035947745		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	15.02
					Total :	**15.02**
70345	5/13/2021	017087 BAKER & TAYLOR L423789 2	2035949379		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	43.13
					Total :	**43.13**
70346	5/13/2021	000240 BAKER & TAYLOR L54777-8	2035961197		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	144.91
					Total :	**144.91**
70347	5/13/2021	000270 BAKER & TAYLOR-#75000638	H55270310		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H55270311		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.29
			H55270312		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70347	5/13/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H55290990		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	46.50
			H55290991		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H55290992		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
			H55301790		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
					Total :	**237.04**
70348	5/13/2021	013070 CENGAGE LEARNING	74238757		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	91.17
					Total :	**91.17**
70349	5/13/2021	001018 INGRAM LIBRARY SERVICES	62711951		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	444.74
			62712226		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	77.65
			62712240		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	49.09
			67306665		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	82.35
			67306979		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	193.29

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70349	5/13/2021	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**847.12**
	7 Vouchers for bank code : ap_lib				**Bank total :**	**2,229.07**
	7 Vouchers in this report				**Total vouchers :**	**2,229.07**

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70350	5/14/2021	015182 A T & T	708845541005		BILLING	
					Billing 05/04/2021 thru 06/03/2021	
					07-00-000-72120	441.75
					Total :	**441.75**
70351	5/14/2021	001249 LOGICAL TECHNICAL SERVICES	8047		WEEKLY MAINTENANCE 05/30/202	
					Weekly Maintenance 05/30/2021 thru	
					07-00-000-72565	9,550.45
					Total :	**9,550.45**
70352	5/14/2021	020078 NOSTALGIA ENTERTAINMENT	02052021		ADULT PROGRAMMING	
					Adult Programming World War II Rad	
					07-00-000-72835	275.00
					Total :	**275.00**
70353	5/14/2021	020083 OUTSIDE INTERACTIVE, INC	05012021.1		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	24.97
					Total :	**24.97**
70354	5/14/2021	020083 OUTSIDE INTERACTIVE, INC	05012021.2		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	21.95
					Total :	**21.95**
70355	5/14/2021	020083 OUTSIDE INTERACTIVE, INC	05012021		PERIODICAL S& PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	19.99
					Total :	**19.99**
70356	5/14/2021	012238 STAPLES BUSINESS ADVANTAGE	8062106426.1		OTHER OPERATING SUPPLIES & O	
					Other Operating Supplies Universal	
					07-00-000-73870	29.99
					Office Supplies 1 Removable Mountir	
					07-00-000-73110	107.90

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70356	5/14/2021	012238 012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**137.89**
70357	5/14/2021	016113 U.S. BANK EQUIPMENT FINANCE	442553293		COPIER LEASE	
					Copier Lease 04/29/2021 thru 05/29/2	
					07-00-000-72561	766.30
			442642047		COPIER LEASE	
					Copier Lease 04/30/2021 thru 05/30/2	
					07-00-000-72561	2,831.24
					Total :	**3,597.54**
70358	5/14/2021	002176 UNITED STATES POSTAL SERVICE	05102021		POSTAGE	
					Postage Summer 2021 Newsletter	
					07-00-000-72110	1,905.38
					Total :	**1,905.38**

9 Vouchers for bank code : ap_lib — **Bank total :** **15,974.92**

9 Vouchers in this report — **Total vouchers :** **15,974.92**

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
70359	5/19/2021	000204 BAKER & TAYLOR L02227-7	2035966836		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	521.48
					Total :	**521.48**
70360	5/19/2021	000270 BAKER & TAYLOR-#75000638	H55303140		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	196.84
			H55308180		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	161.06
			H55308181		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H55308182		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	32.50
			H55308183		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	165.46
					Total :	**586.88**
70361	5/19/2021	000475 CHILDREN'S PLUS, INC	197207		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	283.87
			197209		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	797.81
					Total :	**1,081.68**
70362	5/19/2021	012899 FINDAWAY WORLD, LLC	349319		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	310.20
					Total :	**310.20**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70363	5/19/2021	001018 INGRAM LIBRARY SERVICES	62712583		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	33.04
			62712714		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	270.70
			62713048		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	74.44
					Total :	**378.18**
70364	5/19/2021	001447 MIDWEST TAPE	500428063		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	65.22
			500428064		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	51.26
			500428065		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	39.99
					Total :	**156.47**

6 Vouchers for bank code : ap_lib **Bank total :** **3,034.89**

6 Vouchers in this report **Total vouchers :** **3,034.89**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70365	5/20/2021	010637 CHASE CARD SERVICES	1714		BILLING	
					Ultimate Choice Gift Card Joanne	
					07-00-000-99000	1,000.00
					Elementary STEM CON & Beyond Tif	
					07-00-000-72170	1,114.98
					Pioneer Drama Service 15 Thirty Thre	
					07-00-000-72836	187.50
					Promotional Items 2 Barnes & Noble	
					07-00-000-72985	50.95
					Adult Audio/Visual Order Best Buy	
					07-00-000-73741	259.96
					Other Operating Supplies QRFS Fire	
					07-00-000-73870	17.17
					Lakeshore Learning 2 Jumbo Cardbo	
					07-00-000-72837	137.94
					Dollar Tree Mini American Flags 1 Ca	
					07-00-000-72835	36.11
					Membership Dues American Library	
					07-00-000-72720	74.00
					Mailchimp, Adobe AcroPro Subs, Bitly	
					07-00-000-72655	815.03
					Facebook	
					07-00-000-72790	140.20
					Total :	**3,833.84**
70366	5/20/2021	013142 GECRB/AMAZON	9729		BILLING	
					Adult Audio/Visual Order	
					07-00-000-73741	476.51
					Adult Non-Fiction Order	
					07-00-000-73701	9.99
					Children Audio/Visual Order	
					07-00-000-73751	419.70
					Teen Programming	
					07-00-000-72836	100.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70366	5/20/2021	013142 GECRB/AMAZON	(Continued)			
					Children Programming	
					07-00-000-72837	277.58
					Adult Programming	
					07-00-000-72835	73.71
					Promotional Items	
					07-00-000-72985	430.86
					Total :	**1,788.35**
70367	5/20/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Adult Programming Lunchbags	
					07-00-000-72835	7.84
					Other Operating Supplies	
					07-00-000-73870	233.04
					Total :	**240.88**
70368	5/20/2021	011416 VERIZON WIRELESS	9878978948		BILLING	
					Billing 04/04/2021 thru 05/03/2021	
					07-00-000-72120	97.48
					Total :	**97.48**

4 Vouchers for bank code : ap_lib — **Bank total :** **5,960.55**

4 Vouchers in this report — **Total vouchers :** **5,960.55**

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
70369	5/21/2021	010637 CHASE CARD SERVICES	1714.1		BILLING	
					Promotional Items 2 Target Gift Cards	
					07-00-000-72985	50.00
					ALA Conference June 23-29, 2021 Ke	
					07-00-000-72170	205.00
					Google Suite, Amazon Music	
					07-00-000-72655	20.49
			1714CR		ADULT PROGRAMMING	
					Adult Programming	
					07-00-000-72835	-2.91
					Total :	**272.58**
70370	5/21/2021	013142 GECRB/AMAZON	9729.1		BILLING	
					Adult Audio/Visual Order	
					07-00-000-73741	11.99
					Adult Fiction Order	
					07-00-000-73711	13.49
					Total :	**25.48**
70371	5/21/2021	015272 JARRAR, MONA R.	05042021		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	150.00
					Total :	**150.00**
70372	5/21/2021	001125 KAPCO/KENT ADHESIVE	1423983		BOOK PROCESSING	
					Book Processing Easy Bind Tyvek Re	
					07-00-000-72765	281.65
					Total :	**281.65**
70373	5/21/2021	010530 SAM'S CLUB BRC PLCC	2590.1		BILLING	
					Adult Programming	
					07-00-000-72835	38.93
					Total :	**38.93**
5 Vouchers for bank code : ap_lib					**Bank total :**	**768.64**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
5 Vouchers in this report					Total vouchers :	768.64

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
70374	5/21/2021	013043 SITE DESIGN GROUP, LTD.	7479-35		PROFESSIONAL LANDSCAPE ARCI	
					Professional Landscape Architecture	
					07-00-000-72790	240.00
			7585-27		LANDSCAPE ARCHITECTURE SERV	
					Landscape Architecture Services-	
					07-00-000-72790	432.50
			7781-50		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	490.00
			8672-14		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 03/2	
					07-00-000-72790	872.50
			8892-05		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 03/21/2021 thru	
					07-00-000-72790	735.00
					Total :	**2,770.00**
70375	5/21/2021	012009 VILLAGE OF TINLEY PARK	PW-05236		FUEL	
					Fuel 04/03/2021 thru 04/27/2021	
					07-00-000-73530	20.57
					Total :	**20.57**
	2 Vouchers for bank code :	ap_lib			**Bank total :**	**2,790.57**
	2 Vouchers in this report				**Total vouchers :**	**2,790.57**

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
70376	5/24/2021	000204 BAKER & TAYLOR L02227-7	2035972310		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	214.00
			2035974899		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	208.79
					Total :	**422.79**
70377	5/24/2021	000202 BAKER & TAYLOR L52697-0	2035974582		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	185.00
					Total :	**185.00**
70378	5/24/2021	000240 BAKER & TAYLOR L54777-8	2035981993		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	89.33
					Total :	**89.33**
70379	5/24/2021	000270 BAKER & TAYLOR-#75000638	H55333500		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H55333502		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	57.61
			H55355110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H55355111		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H55371810		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	37.64
			H55371811		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70379	5/24/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	59.08
			H55371812		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.94
			H55371814		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.03
			H55371815		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H55391460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	82.71
			H55391461		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H55391462		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.26
			H55391463		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.24
			H55391464		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
					Total :	**514.96**
70380	5/24/2021	000253 BLACKSTONE PUBLISHING	1221291		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	435.96
					Total :	**435.96**
70381	5/24/2021	000253 BLACKSTONE PUBLISHING	1221600		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70381	5/24/2021	000253 000253 BLACKSTONE PUBLISHING	(Continued)		Total :	80.00
70382	5/24/2021	010536 BRODART CO.	B6172270		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	54.49
			B6173752		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	64.93
					Total :	119.42
70383	5/24/2021	013070 CENGAGE LEARNING	74282612		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	172.74
					Adult Non-Fiction Order	
					07-00-000-73701	81.57
					Total :	254.31
70384	5/24/2021	000475 CHILDREN'S PLUS, INC	197526		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,972.19
			197663		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	32.62
					Total :	2,004.81
70385	5/24/2021	000679 EBSCO INFORMATION SERVICES	2105827		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-36.05
			2106698		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets American	
					07-00-000-73595	39.90
					Total :	3.85
70386	5/24/2021	001018 INGRAM LIBRARY SERVICES	62713143		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	22.33
			62713315		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70386	5/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	546.80
			62713316		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	215.52
			62713449		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62713457		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	56.25
			62713833		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	15.71
			62713873		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	152.29
			62714107		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	90.22
			62714206		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	331.83
			62714401		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	229.07
			62714519		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	383.43
			62714544		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62714565		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.20

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70386	5/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62714830		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	799.73
			67308738		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	25.18
			67308807		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	60.29
			67309275		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	74.60
			67310959		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	133.45
					Total :	**3,179.66**

11 Vouchers for bank code : ap_lib — **Bank total : 7,290.09**

11 Vouchers in this report — **Total vouchers : 7,290.09**

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
70387	5/24/2021	012473 CENTER POINT LARGE PRINT	1849707		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	159.99
					Total :	**159.99**
70388	5/24/2021	012899 FINDAWAY WORLD, LLC	348034		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	339.95
					Total :	**339.95**
2 Vouchers for bank code : ap_lib					**Bank total :**	**499.94**
2 Vouchers in this report					**Total vouchers :**	**499.94**

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
70389	5/26/2021	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 05/09/2021 thru 06/08/2021	
					07-00-000-72120	53.62
					Total :	**53.62**
70390	5/26/2021	017410 BGL LANDSCAPE, INC	4227		LAWN MAINTENANCE	
					Lawn Maintenance Payment 2	
					07-00-000-72521	820.00
					Total :	**820.00**
70391	5/26/2021	013070 CENGAGE LEARNING	74286266		ELECTRONIC DATABASES	
					Electronic Databases Gale Business:	
					07-00-000-73771	9,729.72
					Total :	**9,729.72**
70392	5/26/2021	013070 CENGAGE LEARNING	74267333		ELECTRONIC DATABASES	
					Electronic Databases Chilton Library	
					07-00-000-73771	2,265.01
					Total :	**2,265.01**
70393	5/26/2021	013820 CINTAS CORPORATION	4084348267		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
70394	5/26/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 05/16/2021 thru 06/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
70395	5/26/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3377		LIBRARY JANITORIAL SERVICE	
					Library Janitorial Service May 1-31,	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
70396	5/26/2021	020082 GALLIAN, COLETTE B.	05132021		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70396	5/26/2021	020082 GALLIAN, COLETTE B.	(Continued)			
					Adult Programming Ageless Grace	
					07-00-000-72835	60.00
					Total :	**60.00**
70397	5/26/2021	018867 JEANIE B MUSIC LLC	05062021		CHILDREN PROGRAMMING	
					Children Programming Keep on Rock	
					07-00-000-72837	550.00
					Total :	**550.00**
70398	5/26/2021	020095 KAPLAFKA, ROBERT KIRK	05172021		ADULT PROGRAMMING	
					Adult Programming Waking Up your E	
					07-00-000-72835	125.00
					Total :	**125.00**
70399	5/26/2021	020103 LIBRARY JOURNAL, LLC	LJ2171		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Library Jour	
					07-00-000-73595	390.00
					Total :	**390.00**
70400	5/26/2021	019362 PREZI INC	Q017030		SOFTWARE RENEWAL	
					Software Renewal Prezi Business for	
					07-00-000-72655	1,125.00
					Total :	**1,125.00**
70401	5/26/2021	019459 QUADIENT LEASING USA, INC.	N8860787		NEOPOST LEASE	
					Neopost Lease 06/08/2021 thru 09/17	
					07-00-000-72561	242.52
					Total :	**242.52**
70402	5/26/2021	004106 TYLER TECHNOLOGIES, INC	045-338830-L		EXECUTIME RENEWAL	
					Executime Renewal Cloud Time &	
					07-00-000-72655	4,028.00
					Total :	**4,028.00**
70403	5/26/2021	016113 U.S. BANK EQUIPMENT FINANCE	442813028		COPIER LEASE	
					Copier Lease 05/29/2021	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70403	5/26/2021	016113 U.S. BANK EQUIPMENT FINANCE	(Continued)			
			443128699		07-00-000-72561 CUTTER LEASE Cutter Lease 06/05/2021 07-00-000-72561	168.55 238.32
					Total :	**406.87**

15 Vouchers for bank code : ap_lib — **Bank total :** **23,594.94**

15 Vouchers in this report — **Total vouchers :** **23,594.94**

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
70404	6/1/2021	000204 BAKER & TAYLOR L02227-7	2035983428		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	544.51
			2035988064		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	172.92
			2035988273		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	191.43
					Adult Fiction Order	
					07-00-000-73711	9.54
					Total :	**918.40**
70405	6/1/2021	000205 BAKER & TAYLOR L52574-1	2035979157		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.22
					Total :	**16.22**
70406	6/1/2021	016133 BAKER & TAYLOR L423787	2035987645		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	4.81
					Total :	**4.81**
70407	6/1/2021	017087 BAKER & TAYLOR L423789 2	2035979037		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	42.55
					Total :	**42.55**
70408	6/1/2021	000270 BAKER & TAYLOR-#75000638	H55428840		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
			H55439040		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	169.90
			H55446000		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70408	6/1/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			H55446001		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	8.86
			H55446002		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73741	75.88
			H55446003		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	52.43
			H55464160		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H55472620		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.06
			H55473460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	212.68
					Total :	**644.61**
70409	6/1/2021	013070 CENGAGE LEARNING	74295128		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	26.39
					Total :	**26.39**
70410	6/1/2021	001018 INGRAM LIBRARY SERVICES	62714978		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	30.20
			62715082		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	127.50
			62715418		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70410	6/1/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	161.52
			62715444		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	26.95
			62715516		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	46.40
			62715765		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	89.40
			67311518		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	227.93
			67312685		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	55.87
			67312705		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	66.61
					Total :	**832.38**
70411	6/1/2021	001447 MIDWEST TAPE	500460609		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	36.77
					Total :	**36.77**

8 Vouchers for bank code : ap_lib **Bank total :** **2,522.13**

8 Vouchers in this report **Total vouchers :** **2,522.13**

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
70412	6/2/2021	005379 KLEIN, THORPE & JENKINS, LTD	217643		LEGAL SERVICES	
					Legal Services thru 04/30/2021	
					07-00-000-72850	66.00
					Total :	**66.00**
70413	6/2/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2125530		INTERNET THRU ICN	
					Internet thru ICN April 2021	
					07-00-000-72120	540.00
					Total :	**540.00**
2 Vouchers for bank code : ap_lib					**Bank total :**	**606.00**
2 Vouchers in this report					**Total vouchers :**	**606.00**

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
70414	6/2/2021	015182 A T & T	708532298105		BILLING	
					Billing 05/13/2021 thru 06/12/2021	
					07-00-000-72120	92.11
					Total :	**92.11**
70415	6/2/2021	001125 KAPCO/KENT ADHESIVE	1425049		BOOK PROCESSING	
					Book Processing 100 Easy Cover II B	
					07-00-000-72765	110.00
			1425093		BOOK PROCESSING	
					Book Processing Poly Covers for Boo	
					07-00-000-72765	36.20
					Total :	**146.20**
70416	6/2/2021	001249 LOGICAL TECHNICAL SERVICES	8055		SOFTWARE RENEWAL	
					Software Renewal MozyPro- Back Up	
					07-00-000-72655	15,000.00
					Total :	**15,000.00**
70417	6/2/2021	012246 ORIENTAL TRADING COMPANY INC	709778781-01		CHILDREN PROGRAMMING	
					Children Programming 1 Un. Sparkle	
					07-00-000-72837	118.76
			709778781-02		CHILDREN PROGRAMMING	
					Children Programming 2 Pk. Rubbing	
					07-00-000-72837	18.93
			709849376-01		CHILDREN PROGRAMMING	
					Children Programming 1Dz. Faux Pla	
					07-00-000-72837	30.55
					Total :	**168.24**
70418	6/2/2021	012238 STAPLES BUSINESS ADVANTAGE	8062189723		CHILDREN PROGRAMMING & OTHI	
					Children Programming Avery Laser/In	
					07-00-000-72837	14.38
					Other Operating Supplies Ice-Brix Co	
					07-00-000-73870	28.99
			8062259321		OFFICE SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70418	6/2/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Office Supplies 2 Apple EarPods	
					07-00-000-73110	141.28
					Total :	**184.65**
70419	6/2/2021	014537 TRAINING CONCEPTS, INC.	48110		FIRST AID/AEDS	
					First Aid/Aed's 1 Heartsaver FA/CPR/	
					07-95-000-74142	287.00
					Total :	**287.00**
6 Vouchers for bank code : ap_lib					**Bank total :**	**15,878.20**
6 Vouchers in this report					**Total vouchers :**	**15,878.20**

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
70420	6/3/2021	000203 BAKER & TAYLOR C02009-9	5016977204		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	138.13
					Total :	**138.13**
70421	6/3/2021	000204 BAKER & TAYLOR L02227-7	2035990973		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	238.64
			2035995413		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	620.23
			2035995431		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	205.93
			2035998164		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	114.55
					Total :	**1,179.35**
70422	6/3/2021	000202 BAKER & TAYLOR L52697-0	2035997504		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	111.68
					Total :	**111.68**
70423	6/3/2021	000270 BAKER & TAYLOR-#75000638	H55490870		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	46.49
			H55490871		ADULT AUDIO/VISUAL ORDER	
					Adutl Audio/Visual Order	
					07-00-000-73741	33.24
			H55526310		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	26.21
			H55527860		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70423	6/3/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			T24029180		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	72.35
					07-00-000-73741	51.72
					Total :	**230.01**
70424	6/3/2021	000253 BLACKSTONE PUBLISHING	1223457		ADULT AUDIO ORDER Adult Audio Order	
					07-00-000-73743	486.92
					Total :	**486.92**
70425	6/3/2021	010536 BRODART CO.	B6180850		CHILDREN BOOK ORDER Children Book Order	
			B6181392		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	30.32
					07-00-000-73593	34.84
					Total :	**65.16**
70426	6/3/2021	013070 CENGAGE LEARNING	74326692		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	15.19
					Total :	**15.19**
70427	6/3/2021	000475 CHILDREN'S PLUS, INC	198154		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	729.93
					Total :	**729.93**
70428	6/3/2021	001018 INGRAM LIBRARY SERVICES	62715768		ADULT FICTION ORDER Adult Fiction Order	
			62715799		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	39.99
			62716007		07-00-000-73591 ADULT FICTION ORDER	16.29

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70428	6/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	359.02
			62716047		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	14.37
					Adult Non-Fiction Order	
					07-00-000-73701	37.28
			62716552		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.48
			62716557		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	35.47
			62716619		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	419.04
					Total :	**931.94**

9 Vouchers for bank code : ap_lib **Bank total :** **3,888.31**

9 Vouchers in this report **Total vouchers :** **3,888.31**

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
70429	6/3/2021	020101 BUTTALA, CAROLINE	05212021		TEEN PROGRAMMING	
					Teen Programming Teen Art Challeng	
					07-00-000-72836	75.00
					Total :	**75.00**
70430	6/3/2021	003396 CASE LOTS INC	4808		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 White	
					07-00-000-73870	301.80
					Total :	**301.80**
70431	6/3/2021	003635 CROSSMARK PRINTING, INC	82701-L		AUDIT COMPREHENSIVE FINANCI/	
					Audit Comprehensive Financial Cove	
					07-00-000-73110	187.10
					Total :	**187.10**
70432	6/3/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	17585		VINYL WINDOW CLING	
					Vinyl Window Cling "For the Safety of	
					07-00-000-72520	118.05
					Total :	**118.05**
70433	6/3/2021	012768 METALMASTER ROOFMASTER INC	9017		TINLEY PARK LIBRARY ROOF REPI	
					Tinley Park Library Roof Replacemen	
					07-95-000-75125	17,702.00
					Total :	**17,702.00**
70434	6/3/2021	020078 NOSTALGIA ENTERTAINMENT	05252021		ADULT PROGRAMMING	
					Adult Programming World War II Rad	
					07-00-000-72835	100.00
					Total :	**100.00**
70435	6/3/2021	002165 ULINE, INC	133697512		CHILDREN PROGRAMMING	
					Children Programming Stake Flags,	
					07-00-000-72837	144.45
					Total :	**144.45**
7 Vouchers for bank code : ap_lib					**Bank total :**	**18,628.40**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

7 Vouchers in this report

Total vouchers : 18,628.40

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
70436	6/4/2021	000270 BAKER & TAYLOR-#75000638	H55528060		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	129.93
			H55532280		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	118.07
			H55532281		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	137.39
			H55532283		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	42.10
			H55532284		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	42.05
			H55532285		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	26.58
					Total :	**496.12**
70437	6/4/2021	001018 INGRAM LIBRARY SERVICES	62716924		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	48.05
			62717108		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	79.65
					Total :	**127.70**

2 Vouchers for bank code : ap_lib **Bank total :** **623.82**

2 Vouchers in this report **Total vouchers :** **623.82**

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
70438	6/7/2021	013702 A T & T	5201281607		BILLING	
					Billing 05/19/2021 thru 06/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
70439	6/7/2021	013702 A T & T	6262502600		BILLING	
					Billing 05/19/2021 thru 06/18/2021	
					07-00-000-72120	374.97
					Total :	**374.97**
70440	6/7/2021	019661 BECKER, KRISTINA	05272021		ADULT PROGRAMMING	
					Adult Programming Take & Make:	
					07-00-000-72835	440.00
					Total :	**440.00**
70441	6/7/2021	016202 FOUNTAIN TECHNOLOGIES LTD	13761		FOUNTAIN MAINTENANCE	
					Fountain Maintenance Fountain Oper	
					07-00-000-72522	785.00
					Total :	**785.00**
70442	6/7/2021	020082 GALLIAN, COLETTE B.	05132021.1		ADULT PROGRAMMING	
					Adutl Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
70443	6/7/2021	013455 RUITER, KATHY	05132021		ADULT PROGRAMMING	
					Adult Programming Evening Outdoor	
					07-00-000-72835	60.00
					Total :	**60.00**

6 Vouchers for bank code : ap_lib — **Bank total :** **2,104.11**

6 Vouchers in this report — **Total vouchers :** **2,104.11**

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70444	6/7/2021	018503 CARDNO INC	312117		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance thr	
					07-95-000-75125	15,696.25
					Total :	**15,696.25**

1 Vouchers for bank code : ap_lib — **Bank total :** **15,696.25**

1 Vouchers in this report — **Total vouchers :** **15,696.25**

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
70445	6/11/2021	000204 BAKER & TAYLOR L02227-7	2036002978		ADULT NON-FICITON ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	209.17
			2036010927		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	473.95
					Total :	**683.12**
70446	6/11/2021	000240 BAKER & TAYLOR L54777-8	2036000438		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	184.70
					Total :	**184.70**
70447	6/11/2021	000270 BAKER & TAYLOR-#75000638	H55549730		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H55549731		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H55561110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	32.50
			H55561111		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.40
			H55561112		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
			H55561113		ADULT AUDIO/VISUAL ORDER	
					Adutl Audio/Visual Order	
					07-00-000-73741	29.55
			H55567830		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	146.98

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
70447	6/11/2021	000270	000270 BAKER & TAYLOR-#75000638	(Continued)		Total :	393.52
70448	6/11/2021	000253	BLACKSTONE PUBLISHING	1225081		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00
				1225215		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	3.98
				1225552		ADULT AUDIO ORDER Adutl Audio Order 07-00-000-73743	80.00
						Total :	163.98
70449	6/11/2021	000329	BOOK PAGE	S54111		PERIODICALS & PAMPHLETS Periodicals & Pamphlets 12 Monthly 07-00-000-73595	588.00
						Total :	588.00
70450	6/11/2021	013070	CENGAGE LEARNING	74381878		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	14.39
						Total :	14.39
70451	6/11/2021	001018	INGRAM LIBRARY SERVICES	62716915		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	19.26
				62717563		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	288.77
				62717592		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	562.90
				62717728		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	98.07
				62717733		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70451	6/11/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	466.86
			62717784		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	19.90
			67315123		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	93.27
			67315797		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	383.43
			67316045		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	25.66
			67316274		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	5.39
					Total :	**1,963.51**
70452	6/11/2021	001363 MEREDITH BOOKS	06012021		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	33.91
					Total :	**33.91**
70453	6/11/2021	001447 MIDWEST TAPE	500494582		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	26.58
			500494583		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	39.99
					Total :	**66.57**
70454	6/11/2021	001567 OLLIS BOOK CORPORATION	247294		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	257.30

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70454	6/11/2021	001567 OLLIS BOOK CORPORATION	(Continued)			
			247295		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	225.90
			247296		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	56.89
			247297		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	31.98
			247298		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	131.60
			247299		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	78.80
			247300		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	149.10
			247302		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	359.50
					Total :	**1,291.07**

10 Vouchers for bank code : ap_lib **Bank total : 5,382.77**

10 Vouchers in this report **Total vouchers : 5,382.77**

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
70455	6/11/2021	017934 A T & T CORP	S666016016-21139		BILLING	
					Billing 05/19/2021 thru 06/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
70456	6/11/2021	019591 ACCURATE	AUR2042844		EMPLOYMENT SCREENING	
					Employment Screening Jessica Rutka	
					07-00-000-72446	25.00
					Total :	**25.00**
70457	6/11/2021	011466 ALBERTSONS/SAFEWAY	807605-051121-3165		CHILDREN PROGRAMMING	
					Children Programming Marshmallows	
					07-00-000-72837	93.73
					Total :	**93.73**
70458	6/11/2021	000327 B ALLAN GRAPHICS	97607		SUMMER 2021 NEWSLETTER	
					Summer 2021 Newsletter- 26,500	
					07-00-000-72796	13,300.00
					Total :	**13,300.00**
70459	6/11/2021	013820 CINTAS CORPORATION	4085704026		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
70460	6/11/2021	011990 DISCOUNT SCHOOL SUPPLY	D69440280001		CHILDREN PROGRAMMING	
					Children Programming 2 Self Adhesiv	
					07-00-000-72837	116.59
					Total :	**116.59**
70461	6/11/2021	011661 HOME DEPOT CREDIT SERV.	5293697		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	89.12
					Total :	**89.12**
70462	6/11/2021	019140 KANOPY LLC.	249910-PPU		EREADER DOWNLOADS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70462	6/11/2021	019140 KANOPY LLC.	(Continued)			
					Ereader Downloads May 2021	
					07-00-000-73754	279.00
					Total :	**279.00**
70463	6/11/2021	006074 MENARDS	5997		BOOKMOBILE EQUIPMENT	
					Bookmobile Equipment 2 6' Fold-in-H	
					07-74-000-74020	144.69
					Total :	**144.69**
70464	6/11/2021	001447 MIDWEST TAPE	500518459		HOOPLA	
					Hoopla May 2021	
					07-00-000-73754	2,444.85
					Total :	**2,444.85**
70465	6/11/2021	015723 NICOR	8430 2		BILLING	
					Billing 04/27/2021 thru 05/26/2021	
					07-00-000-72511	204.75
					Total :	**204.75**
70466	6/11/2021	014674 OVERDRIVE, INC.	01658MA21244652		EREADER DOWNLOADS	
					Ereader Downloads May 2021	
					07-00-000-73754	193.49
			01658MA21245827		EREADER DOWNLOADS	
					Ereader Downloads May 2021	
					07-00-000-73754	2,362.71
					Total :	**2,556.20**
70467	6/11/2021	001677 PROQUEST	70680665		ELECTRONIC DATABASES	
					Electronic Databases Culturegrams	
					07-00-000-73771	2,368.70
					Total :	**2,368.70**
70468	6/11/2021	013576 TODAY'S BUSINESS SOLUTIONS	11975		ANNUAL LICENSE & SUPPORT FOF	
					Annual License & Support for Simple	
					07-00-000-72565	1,095.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70468	6/11/2021	013576 013576 TODAY'S BUSINESS SOLUTIONS	(Continued)			
					Total :	**1,095.00**
70469	6/11/2021	002309 WORLD BOOK, INC.	SF-0003170		ELECTRONIC DATABASES	
					Electronic Databases Online Advance	
					07-00-000-73771	2,986.00
					Total :	**2,986.00**
					Bank total :	**26,231.71**
					Total vouchers :	**26,231.71**

15 Vouchers for bank code : ap_lib

15 Vouchers in this report

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

_____ Board Treasurer

_____ Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70470	6/15/2021	000134 AMERICAN LIBRARY ASSOCIATION	57596239		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	49.49
					Total :	**49.49**
70471	6/15/2021	000270 BAKER & TAYLOR-#75000638	*H55642730*		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	214.20
			H55608390		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H55618640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
			H55625000		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.73
			H55625001		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.81
			H55625002		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.74
			H55625004		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H55642731		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.03
					Total :	**402.08**
70472	6/15/2021	013070 CENGAGE LEARNING	74420375		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70472	6/15/2021	013070 013070 CENGAGE LEARNING	(Continued)		Total :	24.00
70473	6/15/2021	001018 INGRAM LIBRARY SERVICES	62718316		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	282.70
			62718331		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	436.62
			62718388		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	296.32
			62718597		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	80.58
			62718668		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	31.91
			62718680		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62718862		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	435.25
			67317276		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73593	23.81
			67317920		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.44
			67318108		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	23.49
					Total :	1,629.44
70474	6/15/2021	001447 MIDWEST TAPE	500526317		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70474	6/15/2021	001447 MIDWEST TAPE	(Continued)			
			500526319		07-00-000-73751 CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	44.99
			500526520		07-00-000-73751 CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	31.98
					07-00-000-73751	127.45
					Total :	**204.42**

5 Vouchers for bank code : ap_lib **Bank total : 2,309.43**

5 Vouchers in this report **Total vouchers : 2,309.43**

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
70475	6/16/2021	015212 BETTENHAUSEN AUTOMOTIVE	133427DOR		R&M LIBRARY EQUIPMENT	
					R&M Library Equipment Maintenance	
					07-00-000-72561	96.40
					Total :	**96.40**
70476	6/16/2021	013661 CENTRAL TECHNOLOGY, INC.	1637		I-CIRC ANNUAL MAINTENENACE A(	
					i-Circ Annual Maintenance Agreemen	
					07-00-000-72565	3,194.31
					Total :	**3,194.31**
70477	6/16/2021	006074 MENARDS	6226		CHILDREN PROGRAMMING & OTHI	
					Children Programming 3- 1/2x10' Sch	
					07-00-000-72837	13.56
					Other Operating Supplies 2- L-1 Wate	
					07-00-000-73870	69.87
			6285		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 Baking S(	
					07-00-000-73870	66.83
					Total :	**150.26**
70478	6/16/2021	016318 OTIS ELEVATOR COMPANY	100400373459		ELEVATOR SERVICE FROM 6/1/202	
					Elevator Service from 6/1/2021 thru	
					07-00-000-72522	335.99
					Total :	**335.99**
70479	6/16/2021	002165 ULINE, INC	134423331		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 24x24"	
					07-00-000-73870	79.92
					Total :	**79.92**
70480	6/16/2021	012009 VILLAGE OF TINLEY PARK	BG-05433		SEMI-ANNUAL ELEVATOR INSPECT	
					Semi-Annual Elevator Inspection	
					07-00-000-72522	45.00
					Total :	**45.00**
70481	6/16/2021	012009 VILLAGE OF TINLEY PARK	PW-05241		FUEL	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70481	6/16/2021	012009 VILLAGE OF TINLEY PARK	(Continued)			
					Fuel 5/5/2021 thru 5/20/2021	
					07-00-000-73530	27.81
					Total :	**27.81**

7 Vouchers for bank code : ap_lib — **Bank total :** **3,929.69**

7 Vouchers in this report — **Total vouchers :** **3,929.69**

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
70482	6/17/2021	000203 BAKER & TAYLOR C02009-9	5017015091		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	232.38
					Adult Non-Fiction Standing Order	
					07-00-000-73709	173.31
					Total :	**405.69**
70483	6/17/2021	000204 BAKER & TAYLOR L02227-7	2036023164		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	591.04
					Total :	**591.04**
70484	6/17/2021	000289 BAKER & TAYLOR #75029493	H55617780		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	673.41
					Total :	**673.41**
70485	6/17/2021	016133 BAKER & TAYLOR L423787	2036010674		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.78
					Total :	**10.78**
70486	6/17/2021	017087 BAKER & TAYLOR L423789 2	2036005111		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	21.56
					Total :	**21.56**
70487	6/17/2021	000240 BAKER & TAYLOR L54777-8	2036011554		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	83.74
					Total :	**83.74**
70488	6/17/2021	000270 BAKER & TAYLOR-#75000638	H55656200		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.77
			H55656201		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70488	6/17/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
					Total :	**68.71**
70489	6/17/2021	000253 BLACKSTONE PUBLISHING	1226521		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	440.00
					Total :	**440.00**
70490	6/17/2021	013070 CENGAGE LEARNING	74427586		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	22.40
					Total :	**22.40**
70491	6/17/2021	000475 CHILDREN'S PLUS, INC	198556		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	198.81
					Total :	**198.81**
70492	6/17/2021	000679 EBSCO INFORMATION SERVICES	1626592		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	13,850.46
			2101129		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-9.99
			2104007		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-16.48
			2104794		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-43.97
					Total :	**13,780.02**
70493	6/17/2021	001018 INGRAM LIBRARY SERVICES	62719502		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	59.04

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70493	6/17/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62719509		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	23.46
			62719646		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	368.22
			62719670		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	152.57
			62719787		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.88
			62719788		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62719885		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	11.99
			67318715		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	10.94
			67319207		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	95.44
			67319218		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	158.76
					Total :	**905.18**
70494	6/17/2021	001447 MIDWEST TAPE	500550863		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	123.70
					Total :	**123.70**
70495	6/17/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	844531700		REFERENCE STANDING ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70495	6/17/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	(Continued)			
					Reference Standing Order	
					07-00-000-73769	233.41
					Total :	**233.41**
14 Vouchers for bank code : ap_lib					**Bank total :**	**17,558.45**
14 Vouchers in this report					**Total vouchers :**	**17,558.45**

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
70496	6/17/2021	015182 A T & T	708845541006		BILLING	
					Billing 06/04/2021 thru 07/03/2021	
					07-00-000-72120	441.75
					Total :	**441.75**
70497	6/17/2021	013820 CINTAS CORPORATION	4086971566		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
70498	6/17/2021	000583 DEMCO SOFTWARE	6962322		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	150.12
					Total :	**150.12**
70499	6/17/2021	012919 PARTNERS IN RECOGNITION, INC	49942		DONOR WALL NAME PLATE	
					Donor Wall Name Plate In Memory of	
					07-00-000-73870	21.17
					Total :	**21.17**
70500	6/17/2021	010530 SAM'S CLUB BRC PLCC	2590		ADULT PROGRAMMING & OTHER C	
					Adult Programming	
					07-00-000-72835	31.33
					Other Operating Supplies	
					07-00-000-73870	154.65
					Total :	**185.98**
70501	6/17/2021	013043 SITE DESIGN GROUP, LTD.	7479-36		PROFESSIONAL LANDSCAPE ARCI	
					Professional Landscape Architecture	
					07-00-000-72790	302.50
			8672-15		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 05/0	
					07-00-000-72790	330.00
					Total :	**632.50**
70502	6/17/2021	016113 U.S. BANK EQUIPMENT FINANCE	445050107		COPIER LEASE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70502	6/17/2021	016113 U.S. BANK EQUIPMENT FINANCE	(Continued)			
					Copier Lease 05/29/2021 thru 06/29/2	
					07-00-000-72561	766.30
			445050578		COPIER LEASE	
					Copier Lease 05/30/2021 thru 06/30/2	
					07-00-000-72561	2,831.24
			445483522		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
					Total :	**3,766.09**
70503	6/17/2021	002165 ULINE, INC	134479510		LIBRARY SUPPLIES	
					Library Supplies Debbie Kraft Paper	
					07-00-000-73115	83.38
					Total :	**83.38**
70504	6/17/2021	011416 VERIZON WIRELESS	9881127869		BILLING	
					Billing 05/04/2021 thru 06/03/2021	
					07-00-000-72120	81.68
					Billing Bookmobile 05/04/2021 thru	
					07-74-000-72125	94.82
					Total :	**176.50**
70505	6/17/2021	012009 VILLAGE OF TINLEY PARK	PW-05246		FUEL	
					Fuel 05/21/2021 thru 06/01/2021	
					07-00-000-73530	3.79
					Total :	**3.79**

10 Vouchers for bank code : ap_lib **Bank total :** **5,518.63**

10 Vouchers in this report **Total vouchers :** **5,518.63**

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
70506	6/21/2021	017087 BAKER & TAYLOR L423789 2	2036023535		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	20.99
					Total :	**20.99**
70507	6/21/2021	000270 BAKER & TAYLOR-#75000638	H55679020		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.76
			H55679021		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	53.19
			H55679022		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			H55679023		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	8.48
			H55679028		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H55696050		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	90.09
			H55699490		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H55710370		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	44.32
			H55710740		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	119.36
			H55734250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70507	6/21/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H55734251		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.84
					Total :	**469.79**
70508	6/21/2021	000253 BLACKSTONE PUBLISHING	1226768		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**80.00**
70509	6/21/2021	013070 CENGAGE LEARNING	74463893		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	134.35
			74464035		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	31.19
					Total :	**165.54**
70510	6/21/2021	012473 CENTER POINT LARGE PRINT	1855459		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	204.93
					Adult Non-Fiction Order	
					07-00-000-73701	22.77
					Total :	**227.70**
70511	6/21/2021	001018 INGRAM LIBRARY SERVICES	62720029		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	12.01
			62720109		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	349.49
			62720367		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	22.89
			62720386		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70511	6/21/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	12.24
			62720412		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	84.95
			62720541		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	42.29
			62720546		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	24.72
			62720584		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	93.60
			62721013		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	85.32
			67320121		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	159.87
					Total :	**887.38**
70512	6/21/2021	001567 OLLIS BOOK CORPORATION	247306		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.98
					Total :	**17.98**

7 Vouchers for bank code : ap_lib — **Bank total :** **1,869.38**

7 Vouchers in this report — **Total vouchers :** **1,869.38**

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
70513	6/23/2021	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 06/09/2021 thru 07/08/2021	
					07-00-000-72120	53.62
					Total :	**53.62**
70514	6/23/2021	000204 BAKER & TAYLOR L02227-7	NS21050164		SOFTWARE RENEWAL	
					Software Renewal TS360 Subscriptio	
					07-00-000-72655	995.00
					Total :	**995.00**
70515	6/23/2021	017410 BGL LANDSCAPE, INC	4298		LANDSCAPING	
					Landscaping Lawn Maintenance Payr	
					07-00-000-72521	1,045.00
					Total :	**1,045.00**
70516	6/23/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 06/16/2021 thru 07/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
70517	6/23/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3378		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services June 1-30,	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
70518	6/23/2021	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	710.02
					Billing Adult Fiction Order	
					07-00-000-73711	43.97
					Billing Adult Non-Fiction Order	
					07-00-000-73701	50.98
					Billing Children Audio/Visual Order	
					07-00-000-73751	59.98
					Billing Teen Programming	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70518	6/23/2021	013142 GECRB/AMAZON	(Continued)			
					07-00-000-72836	125.17
					Billing Children Programming	
					07-00-000-72837	75.09
					Billing Adult Programming	
					07-00-000-72835	18.44
					Billing Promotional Items	
					07-00-000-72985	57.96
					Billing Other Operating Supplies	
					07-00-000-73870	24.44
					Total :	**1,166.05**
70519	6/23/2021	015437 IHLS - OCLC	23723		BOOK PROCESSING	
					Book Processing WebDewey Group	
					07-00-000-72765	184.56
					Total :	**184.56**
70520	6/23/2021	000989 ILLINOIS LIBRARY ASSOCIATION	189434		DUES	
					Dues Membership Dues thru 03/31/2(	
					07-00-000-72720	500.00
					Total :	**500.00**
70521	6/23/2021	015762 JOHNSON CONTROLS, SECURITY SOLU	36004246		QUARTERLY BILLING	
					Quarterly Billing 07/01/2021 thru	
					07-00-000-72522	240.11
					Total :	**240.11**
70522	6/23/2021	005379 KLEIN, THORPE & JENKINS, LTD	218436		LEGAL SERVICES	
					Legal Services thru 05/31/2021	
					07-00-000-72850	422.00
					Total :	**422.00**
70523	6/23/2021	012246 ORIENTAL TRADING COMPANY INC	710003081-01		CHILDREN PROGRAMMING	
					Children Programming 2 Tissue Sun	
					07-00-000-72837	14.37
					Total :	**14.37**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70524	6/23/2021	012238 STAPLES BUSINESS ADVANTAGE	8062331546		OFFICE SUPPLIES	
					Office Supplies Avery TrueBlock Lase	
					07-00-000-73110	85.78
			8062331546		TEEN PROGRAMMING	
					Teen Programming 11 1/8x8 3/4x4 Kr	
					07-00-000-72836	-75.79
			8062403206		OTHER OPERATING SUPPLIES & TI	
					Other Operating Supplies Urinal Scre	
					07-00-000-73870	56.98
					Teen Programming 1/8x8 3/4x4 Kraft	
					07-00-000-72836	75.79
					Total :	**142.76**
70525	6/23/2021	011003 TRANE	311774473		ANNAUL SERVICE AGREEMENT	
					Annaul Service Agreement begins	
					07-00-000-72522	3,962.00
					Total :	**3,962.00**
70526	6/23/2021	016113 U.S. BANK EQUIPMENT FINANCE	445572555		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**

14 Vouchers for bank code : ap_lib — **Bank total :** **12,705.64**

14 Vouchers in this report — **Total vouchers :** **12,705.64**

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
70527	6/25/2021	000203 BAKER & TAYLOR C02009-9	0003236622		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	-17.58
			0003236997		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	-8.36
			5016614394		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	94.52
			5017045669		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	108.23
					Reference Standing Order	
					07-00-000-73769	59.32
					Total :	**236.13**
70528	6/25/2021	000205 BAKER & TAYLOR L52574-1	2036030182		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.48
					Total :	**12.48**
70529	6/25/2021	000289 BAKER & TAYLOR #75029493	H55626810		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	89.37
					Total :	**89.37**
70530	6/25/2021	000240 BAKER & TAYLOR L54777-8	2036032729		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	127.52
					Total :	**127.52**
70531	6/25/2021	000270 BAKER & TAYLOR-#75000638	H55747920		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H55785570		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70531	6/25/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	67.16
			H55791530		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H55791531		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	26.96
			H55791537		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
					Total :	**141.56**
70532	6/25/2021	001018 INGRAM LIBRARY SERVICES	62721497		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	259.90
			62721618		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	34.91
			62721666		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	97.54
			62721689		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62721696		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	89.44
			62721734		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	318.95
			67322266		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	5.99
					Adult Non-Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70532	6/25/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67322807		07-00-000-73701 CHILDREN BOOK ORDER Children Book Order	324.70
			67323060		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	329.97
					07-00-000-73591	35.04
					Total :	**1,507.89**

6 Vouchers for bank code : ap_lib — **Bank total : 2,114.95**

6 Vouchers in this report — **Total vouchers : 2,114.95**

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
70533	6/25/2021	015182 A T & T	708532298106		BILLING	
					Billing 06/13/2021 thru 07/12/2021	
					07-00-000-72120	92.11
					Total :	**92.11**
70534	6/25/2021	015212 BETTENHAUSEN AUTOMOTIVE	134226DOR		R&M LIBRARY EQUIPMENT	
					R&M Library Equipment Maintenance	
					07-00-000-72561	17.45
					Total :	**17.45**
70535	6/25/2021	018324 CARDINAL STATE, LLC	21071		BUILDING & GROUND IMPROVEME	
					Building & Ground Improvement Libra	
					07-95-000-75125	9,476.00
					Total :	**9,476.00**
70536	6/25/2021	010637 CHASE CARD SERVICES	1714		BILLING	
					Billing Children Programming Dollar	
					07-00-000-72837	332.00
					Billing Delivering Effective Teen	
					07-00-000-72170	71.10
					Billing Socket Store Replacement	
					07-00-000-73110	38.85
					Billing Software Renewal Google Suit	
					07-00-000-72655	835.52
					Billing Book Processing Label Value	
					07-00-000-72765	442.35
					Billing Other Operating Supplies Bulk	
					07-00-000-73870	64.21
					Billing Facebook	
					07-00-000-72796	123.72
					Billing Unforeseen Expense	
					07-00-000-99000	50.00
					Total :	**1,957.75**
70537	6/25/2021	017945 F.E. MORAN, INC. MECH. SRVS.	001-508598000		HVAC EQUIPMENT	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70537	6/25/2021	017945 F.E. MORAN, INC. MECH. SRVS.	(Continued)			
					HVAC Equipment Hydro Separator for	
					07-95-000-75004	8,000.00
					Total :	**8,000.00**
70538	6/25/2021	020082 GALLIAN, COLETTE B.	05132021.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
70539	6/25/2021	019268 STANEK WHISLER, CATHRYN	05252021		ADULT PROGRAMMING	
					Adult Programming Take & Make: Pill	
					07-00-000-72835	440.00
					Total :	**440.00**
70540	6/25/2021	012238 STAPLES BUSINESS ADVANTAGE	8062483386		OFFICE SUPPLIES	
					Office Supplies 10 Boxes Multipurpos	
					07-00-000-73110	481.70
					Total :	**481.70**
70541	6/25/2021	017058 THE SCRIBBLEBOOKS CO., INC.	05062021		CHILDREN PROGRAMMING	
					Children Programming Scribble Mons	
					07-00-000-72837	475.00
					Total :	**475.00**

9 Vouchers for bank code : ap_lib — **Bank total :** **21,000.01**

9 Vouchers in this report — **Total vouchers :** **21,000.01**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____ Board Treasurer

_____ Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70542	6/29/2021	000204 BAKER & TAYLOR L02227-7	2036039230		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	571.92
					Total :	**571.92**
70543	6/29/2021	000202 BAKER & TAYLOR L52697-0	2036021087		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	44.55
					Total :	**44.55**
70544	6/29/2021	010231 BAKER & TAYLOR ENT. 75033771	H55776070		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	17.73
					Total :	**17.73**
70545	6/29/2021	017087 BAKER & TAYLOR L423789 2	2036046483		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	64.24
					Total :	**64.24**
70546	6/29/2021	000240 BAKER & TAYLOR L54777-8	2036043695		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	70.37
					Total :	**70.37**
70547	6/29/2021	000270 BAKER & TAYLOR-#75000638	H55833660		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.22
			H55853870		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H55853871		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H55853872		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70547	6/29/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
			H55853873		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H55880250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H55880521		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H55880522		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.07
			H55888930		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	96.00
			H55888931		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.75
			H55888932		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.53
			H55888933		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.79
			H55888934		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
			H55888935		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H55912500		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
70547	6/29/2021	000270 000270 BAKER & TAYLOR-#75000638	(Continued)			Total :	560.34
70548	6/29/2021	000253 BLACKSTONE PUBLISHING	1228032		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		40.00
			1228807		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		40.00
			1229260		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		40.00
						Total :	120.00
70549	6/29/2021	013070 CENGAGE LEARNING	74515255		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		115.96
						Total :	115.96
70550	6/29/2021	001018 INGRAM LIBRARY SERVICES	62722032		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		35.11
			62722226		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		20.96
			62722327		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		130.81
			62722456		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		314.38
			62722578		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		106.39
			62722594		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		356.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70550	6/29/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62722596		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	119.06
			62722919		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	88.64
					Adult Non-Fiction Order	
					07-00-000-73701	40.50
			62722973		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62723131		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	326.79
			62723134		TEEN BOOK ORDER & CHILDREN E	
					Teen Book Order	
					07-00-000-73593	11.45
					Children Book Order	
					07-00-000-73591	341.22
			67323306		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.84
			67323796		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	180.69
			67324228		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	42.44
			67325504		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.22
			67325693		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	28.70

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70550	6/29/2021	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**2,177.50**
70551	6/29/2021	001447 MIDWEST TAPE	500585311		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	23.24
					Total :	**23.24**
					Bank total :	**3,765.85**
					Total vouchers :	**3,765.85**

10 Vouchers for bank code : ap_lib

10 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
70552	6/30/2021	003229 CED/EFENGEE	4975-1004034		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 30 Compac	
					07-00-000-73870	543.60
					Total :	**543.60**
70553	6/30/2021	013820 CINTAS CORPORATION	4088276586		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
70554	6/30/2021	000583 DEMCO SOFTWARE	6966289		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	100.08
					Total :	**100.08**
70555	6/30/2021	015198 GREEN PROMOTING LLC	54306		PROMOTIONAL ITEMS	
					Promotional Items 482 Tote Bags Sur	
					07-00-000-72985	2,312.38
					Total :	**2,312.38**
70556	6/30/2021	006074 MENARDS	7049		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 RUP Sure	
					07-00-000-73870	129.86
					Total :	**129.86**
70557	6/30/2021	016318 OTIS ELEVATOR COMPANY	100400408584		ELEVATOR SERVICE FROM 07/01/2	
					Elevator Service from 07/01/2021 thru	
					07-00-000-72522	335.99
					Total :	**335.99**
70558	6/30/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2128256		INTERNET THRU ICN	
					Internet thru ICN 05/31/2021	
					07-00-000-72120	540.00
					Total :	**540.00**
70559	6/30/2021	012238 STAPLES BUSINESS ADVANTAGE	8062551880		OFFICE SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70559	6/30/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Office Supplies Post-It Notes and 07-00-000-73110	15.00
					Total :	**15.00**

8 Vouchers for bank code : ap_lib — **Bank total :** **4,034.26**

8 Vouchers in this report — **Total vouchers :** **4,034.26**

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
70560	7/1/2021	000204 BAKER & TAYLOR L02227-7	2036053709		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	293.07
					Total :	**293.07**
70561	7/1/2021	000270 BAKER & TAYLOR-#75000638	H55916961		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.55
			H55923440		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	53.16
			H55923610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.40
			H55930290		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H55930291		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.51
			H55930292		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H55942370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H55947050		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
					Total :	**216.06**
70562	7/1/2021	000253 BLACKSTONE PUBLISHING	1229853		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	477.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70562	7/1/2021	000253 000253 BLACKSTONE PUBLISHING	(Continued)		Total :	477.98
70563	7/1/2021	010536 BRODART CO.	B6205035		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	23.00
					Total :	23.00
70564	7/1/2021	013070 CENGAGE LEARNING	74560082		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.79
			74560167		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.00
			74568561		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	26.39
			74568679		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.59
					Total :	128.77
70565	7/1/2021	001018 INGRAM LIBRARY SERVICES	62723726		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	38.28
			62723877		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	209.23
			62724003		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.37
			62724004		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	10.20
			62724120		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	45.79

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70565	7/1/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62724122		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	290.57
			62724144		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	186.69
			62724248		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	185.86
			67326605		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73741	7.24
					Total :	**988.23**

6 Vouchers for bank code : ap_lib **Bank total :** **2,127.11**

6 Vouchers in this report **Total vouchers :** **2,127.11**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70566	7/6/2021	013702 A T & T	2676352609		BILLING	
					Billing 06/19/2021 thru 07/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
70567	7/6/2021	013702 A T & T	8897713604		BILLING	
					Billing 06/19/2021 thru 07/18/2021	
					07-00-000-72120	374.97
					Total :	**374.97**
70568	7/6/2021	017934 A T & T CORP	S666016016-21170		BILLING	
					Billing 06/19/2021 thru 07/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
70569	7/6/2021	000134 AMERICAN LIBRARY ASSOCIATION	1111740		MEMBERSHIP DUES	
					Membership Dues Jennifer Lowe Reg	
					07-00-000-72720	210.00
					Total :	**210.00**
70570	7/6/2021	015723 NICOR	8430 2		BILLING	
					Billing 05/26/2021 thru 06/25/2021	
					07-00-000-72511	162.39
					Total :	**162.39**
70571	7/6/2021	012246 ORIENTAL TRADING COMPANY INC	710436176-01		TEEN PROGRAMMING	
					Teen Programming 1DZ Trucker Hats	
					07-00-000-72836	56.94
					Total :	**56.94**
70572	7/6/2021	012238 STAPLES BUSINESS ADVANTAGE	8062622835		OFFICE SUPPLIES	
					Office Supplies Business Card Magne	
					07-00-000-73110	132.05
					Total :	**132.05**

7 Vouchers for bank code : ap_lib **Bank total :** **1,791.22**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

7 Vouchers in this report

Total vouchers : 1,791.22

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
70573	7/9/2021	000203 BAKER & TAYLOR C02009-9	5017077593		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	144.87
					Adult Non-Fiction Standing Order	
					07-00-000-73709	33.45
					Total :	**178.32**
70574	7/9/2021	000204 BAKER & TAYLOR L02227-7	2036065170		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	347.94
					Total :	**347.94**
70575	7/9/2021	000289 BAKER & TAYLOR #75029493	T24031630		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	36.93
					Total :	**36.93**
70576	7/9/2021	000240 BAKER & TAYLOR L54777-8	2036061073		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.83
					Total :	**7.83**
70577	7/9/2021	000270 BAKER & TAYLOR-#75000638	H55916960		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H55968700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			H55986350		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			H56003250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H56003251		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70577	7/9/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			H56003252		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.10
			H56003253		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			H56003254		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
					Total :	**217.85**
70578	7/9/2021	013890 BAKER & TAYLOR, L411827	2036024062		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	65.36
			2036050203		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	133.70
					Total :	**199.06**
70579	7/9/2021	013070 CENGAGE LEARNING	74574382		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.19
					Total :	**27.19**
70580	7/9/2021	012473 CENTER POINT LARGE PRINT	1863525		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	66.51
					Total :	**66.51**
70581	7/9/2021	012899 FINDAWAY WORLD, LLC	354210		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	327.20
					Total :	**327.20**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70582	7/9/2021	001018 INGRAM LIBRARY SERVICES	62724665		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.54
			62724666		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.36
			62724667		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62724668		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	114.35
			62724669		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.48
			62724670		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62724671		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.51
			62724672		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	64.15
			62724673		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62724674		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.22
			62724675		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	36.13
			62724676		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.04

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70582	7/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62724677		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	304.26
			62724952		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.48
			62724959		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62724960		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	79.76
			62724961		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62724962		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62724963		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.36
			62724964		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	25.09
			62725101		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	213.21
			62725103		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	170.68
			62725104		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.20
			62725105		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70582	7/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62725106		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	27.28
			62725182		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	15.72
			62725183		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	13.46
			62725208		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	158.72
			62725210		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.82
			62725212		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.73
			62725213		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.73
			62725214		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	14.48
			67327348		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.74
			67327522		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	84.23
			67327891		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	21.44
			67327892		07-00-000-73711 ADULT FICTION ORDER	16.17

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70582	7/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	91.34
					Total :	**1,874.46**
70583	7/9/2021	001018 INGRAM LIBRARY SERVICES	62724499		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62724500		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62724501		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.65
			62724950		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62724951		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.32
			62725102		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62725184		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.24
			62725209		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62725211		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.62
			67327520		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.84
			67327521		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70583	7/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	10.88
					Total :	**111.59**

11 Vouchers for bank code : ap_lib **Bank total : 3,394.88**

11 Vouchers in this report **Total vouchers : 3,394.88**

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
70584	7/12/2021	013799 ABLE CARD CORPORATION	0050143-IN		TINLEY PARK LIBRARY CARDS	
					Tinley Park Library Cards 1000 Cards	
					07-00-000-73115	940.63
					Total :	**940.63**
70585	7/12/2021	019591 ACCURATE	AUR2047957		EMPLOYMENT SCREENING	
					Employment Screening Services Kaitl	
					07-00-000-72446	108.00
					Total :	**108.00**
70586	7/12/2021	018503 CARDNO INC	313497		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Services thru	
					07-95-000-75125	763.23
					Total :	**763.23**
70587	7/12/2021	000583 DEMCO SOFTWARE	6969920		LIBRARY SUPPLIES	
					Library Supplies 2 Pkg Assorted Colo	
					07-00-000-73115	52.51
					Total :	**52.51**
70588	7/12/2021	020082 GALLIAN, COLETTE B.	05132021.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
70589	7/12/2021	011661 HOME DEPOT CREDIT SERV.	8024573		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 ~	
					07-00-000-73870	12.96
					Total :	**12.96**
70590	7/12/2021	019140 KANOPY LLC.	253296-PPU		EREADER DOWNLOADS JUNE 202	
					Ereader Downloads June 2021	
					07-00-000-73754	355.00
					Total :	**355.00**
70591	7/12/2021	020102 KWAK, KRISTOPHER JOHN	05212021		TEEN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70591	7/12/2021	020102 KWAK, KRISTOPHER JOHN	(Continued)			
					Teen Programming Teen Writing Worl	
					07-00-000-72836	75.00
					Total :	**75.00**
70592	7/12/2021	001447 MIDWEST TAPE	500653459		EREADER DOWNLOADS	
					Ereader Downloads June 2021	
					07-00-000-73754	2,760.70
					Total :	**2,760.70**
70593	7/12/2021	019529 PATRON POINT, INC.	1262		SOFTWARE RENEWAL	
					Software Renewal Patron Point	
					07-00-000-72655	7,800.00
					Total :	**7,800.00**
70594	7/12/2021	019385 QUADIENT FINANCE USA, INC	TinleyPar00000102737		POSTAGE	
					Postage	
					07-00-000-72110	500.00
					Total :	**500.00**
70595	7/12/2021	013455 RUITER, KATHY	05132021.1		ADULT PROGRAMMING	
					Adult Programming Evening Outdoor	
					07-00-000-72835	60.00
					Total :	**60.00**
70596	7/12/2021	020150 SIEMER, ANGELA	06302021		PATRON REFUND	
					Patron Refund The Green Ninja	
					07-00-000-79000	4.00
					Total :	**4.00**
70597	7/12/2021	012238 STAPLES BUSINESS ADVANTAGE	8062692392		OFFICE SUPPLIES	
					Office Supplies 1 BIC Wite-Out EZ	
					07-00-000-73110	45.57
					Total :	**45.57**
70598	7/12/2021	012009 VILLAGE OF TINLEY PARK	021131-001		WATER BILL BUILDING	
					Water Bill Building 04/01/2021 thru	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70598	7/12/2021	012009 VILLAGE OF TINLEY PARK	(Continued)			
					07-00-000-72512	640.92
					Total :	**640.92**
70599	7/12/2021	012009 VILLAGE OF TINLEY PARK	023383-001		WATER BILL FOUNTAIN	
					Water Bill Fountain	
					07-00-000-72512	39.11
					Total :	**39.11**
70600	7/12/2021	019506 WYDRA, BONNIE	05132021		ADULT PROGRAMMING	
					Adult Programming Photography Wor	
					07-00-000-72835	100.00
					Total :	**100.00**
70601	7/12/2021	019506 WYDRA, BONNIE	05132021.1		ADULT PROGRAMMING	
					Adult Programming Photography Wor	
					07-00-000-72835	100.00
					Total :	**100.00**
70602	7/12/2021	019506 WYDRA, BONNIE	05132021.2		ADULT PROGRAMMING	
					Adult Programming Photography Wor	
					07-00-000-72835	100.00
					Total :	**100.00**

19 Vouchers for bank code : ap_lib — **Bank total :** **14,517.63**

19 Vouchers in this report — **Total vouchers :** **14,517.63**

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
70603	7/14/2021	000289 BAKER & TAYLOR #75029493	T24035080		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.16
					Total :	**22.16**
70604	7/14/2021	000270 BAKER & TAYLOR-#75000638	H55978540		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H56028180		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H56048940		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	7.38
					Total :	**44.25**
70605	7/14/2021	000253 BLACKSTONE PUBLISHING	1230836		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			1231071		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**80.00**
70606	7/14/2021	013070 CENGAGE LEARNING	74622706		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	179.91
					Total :	**179.91**
70607	7/14/2021	012473 CENTER POINT LARGE PRINT	1855997		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.49
					Total :	**16.49**
70608	7/14/2021	001018 INGRAM LIBRARY SERVICES	62725656		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70608	7/14/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	10.14
			62725676		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.90
			62725677		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.78
			62725678		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62725679		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.04
			62725680		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62725681		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62725682		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62725683		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62725726		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	74.29
			62725759		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	23.66
			62725760		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	39.10

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70608	7/14/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62725761		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62725762		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.08
			62725763		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.24
			62725904		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.04
			62725905		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	54.40
			62725906		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62725907		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	15.19
			62725908		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62725909		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	27.28
			62725931		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	22.33
			62725932		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	13.14
			62725933		TEEN BOOK ORDER	
					Teen Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70608	7/14/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73593	11.45
			67328925		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	40.99
			67328926		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	26.99
			67328927		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	79.82
			67328928		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	41.78
			67328929		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	6.04
			67329210		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	28.97
			67329211		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.41
					Total :	**727.61**
70609	7/14/2021	001378 LEXISNEXIS MATTHEW BENDER	2609245X		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	191.10
					Total :	**191.10**
	7 Vouchers for bank code : ap_lib				**Bank total :**	**1,261.52**
	7 Vouchers in this report				**Total vouchers :**	**1,261.52**

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
70610	7/14/2021	018398 AVI SYSTEMS, INC.	88739908		SYSTEM SUPPORT AGREEMENT	
					System Support Agreement	
					07-00-000-72790	6,380.00
					Total :	**6,380.00**
70611	7/14/2021	013820 CINTAS CORPORATION	4089590723		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
70612	7/14/2021	016202 FOUNTAIN TECHNOLOGIES LTD	13807		FOUNTAIN MAINTENANCE	
					Fountain Maintenance June 2021	
					07-00-000-72522	925.00
					Total :	**925.00**
70613	7/14/2021	000989 ILLINOIS LIBRARY ASSOCIATION	202288		MEMBERSHIP DUES	
					Membership Dues Joy Anhalt thru	
					07-00-000-72720	150.00
					Total :	**150.00**
70614	7/14/2021	000989 ILLINOIS LIBRARY ASSOCIATION	202549		MEMBERSHIP DUES	
					Membership Dues Zachary Musil thru	
					07-00-000-72720	150.00
					Total :	**150.00**
70615	7/14/2021	019574 NICHE ACADEMY LLC	5532		SOFTWARE RENEWAL	
					Software Renewal Niche Academy Ar	
					07-00-000-72655	2,800.00
					Total :	**2,800.00**
70616	7/14/2021	013043 SITE DESIGN GROUP, LTD.	7585-28		LANDSCAPE ARCHITECTURE SERV	
					Landscape Architecture Services-	
					07-00-000-72790	192.50
			7781-51		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	660.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70616	7/14/2021	013043 SITE DESIGN GROUP, LTD.	(Continued)			
			8672-16		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 05/3	
					07-00-000-72790	165.00
			8892-06		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 05/01/2021 thru	
					07-00-000-72790	137.50
					Total :	**1,155.00**
70617	7/14/2021	013576 TODAY'S BUSINESS SOLUTIONS	12123		SOFTWARE RENEWAL	
					Software Renewal Agreement Conver	
					07-00-000-72655	3,184.20
					Total :	**3,184.20**
70618	7/14/2021	016113 U.S. BANK EQUIPMENT FINANCE	447312745		COPIER LEASE	
					Copier Lease 06/29/2021 thru 07/29/2	
					07-00-000-72561	766.30
			447313248		COPIER LEASE	
					Copier Lease 06/30/2021 thru 07/30/2	
					07-00-000-72561	2,831.24
					Total :	**3,597.54**
70619	7/14/2021	002176 UNITED STATES POSTAL SERVICE	07092021		POSTAGE	
					Postage Marketing Mail	
					07-00-000-72110	240.00
					Total :	**240.00**

10 Vouchers for bank code : ap_lib — **Bank total :** **18,639.09**

10 Vouchers in this report — **Total vouchers :** **18,639.09**

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
70620	7/15/2021	000205 BAKER & TAYLOR L52574-1	2036040629		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.90
			2036058868		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	22.78
					Total :	**33.68**
70621	7/15/2021	016133 BAKER & TAYLOR L423787	2036046826		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73595	11.47
					Total :	**11.47**
70622	7/15/2021	000270 BAKER & TAYLOR-#75000638	H56034370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	37.90
			H56034371		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.80
			H56053490		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.73
			H56053491		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H56053492		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H56053493		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.29
			H56071770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H56071771		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
70622	7/15/2021	000270 BAKER & TAYLOR-#75000638	(Continued)				
					Adult Audio/Visual Order		
					07-00-000-73741		28.06
						Total :	**196.25**
70623	7/15/2021	013070 CENGAGE LEARNING	74654219		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		175.94
						Total :	**175.94**
70624	7/15/2021	001018 INGRAM LIBRARY SERVICES	62726223		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		207.18
			62726224		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		108.69
			62726225		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		16.18
			62726226		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		63.58
			62726227		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		32.91
			62726228		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		11.65
			62726229		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		11.65
			62726230		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		17.30
			62726259		CHILDREN BOOK ORDER		
					Children Book Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70624	7/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	10.88
			62726260		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62726507		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.40
			62726508		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.54
			62726675		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	239.18
			62726676		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	93.80
			62726677		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	122.81
			67329471		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.85
					Total :	**1,025.48**
70625	7/15/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	844689607		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	249.75
					Total :	**249.75**

6 Vouchers for bank code : ap_lib **Bank total :** **1,692.57**

6 Vouchers in this report **Total vouchers :** **1,692.57**

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
70626	7/19/2021	015182 A T & T	708845541007		BILLING	
					Billing 07/04/2021 thru 08/03/2021	
					07-00-000-72120	437.40
					Total :	**437.40**
70627	7/19/2021	017222 ATLAS	07132021		MEMBERSHIP DUES	
					Membership Dues 07/01/2021 thru	
					07-00-000-72720	50.00
					Total :	**50.00**
70628	7/19/2021	010626 CAPSTONE PRESS, INC.	IL00104969		SOFTWARE RENEWAL	
					Software Renewal Pebble Go 08/20/2	
					07-00-000-72655	1,999.00
					Total :	**1,999.00**
70629	7/19/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3379		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services July 1-31,	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
70630	7/19/2021	000583 DEMCO SOFTWARE	6973946		LIBRARY SUPPLIES	
					Library Supplies 2 Plastic Book Displ	
					07-00-000-73115	182.03
					Total :	**182.03**
70631	7/19/2021	000882 HR DIRECT	INV10353881		OFFICE SUPPLIES	
					Office Supplies Poster Guard 1 Year	
					07-00-000-73110	79.99
					Total :	**79.99**
70632	7/19/2021	014674 OVERDRIVE, INC.	01658MA21279703		EREADER DOWNLOADS	
					Ereader Downloads June 2021	
					07-00-000-73754	310.44
			01658MA21280925		EREADER DOWNLOADS	
					Ereader Downloads June 2021	
					07-00-000-73754	6,753.09

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70632	7/19/2021	014674 014674 OVERDRIVE, INC.	(Continued)		**Total :**	**7,063.53**
70633	7/19/2021	019529 PATRON POINT, INC.	1263		SOFTWARE RENEWAL	
					Software Renewal Patron Point Verify	
					07-00-000-72655	11.70
					Total :	**11.70**
70634	7/19/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies Pape	
					07-00-000-73870	234.71
					Total :	**234.71**
70635	7/19/2021	012238 STAPLES BUSINESS ADVANTAGE	8062770212		OFFICE SUPPLIES	
					Office Supplies 4 Port USB Hub, Han	
					07-00-000-73110	131.89
					Total :	**131.89**
70636	7/19/2021	011416 VERIZON WIRELESS	9883280875		BILLING	
					Billing Library Portion 06/04/2021 thru	
					07-00-000-72120	81.68
					Billing Bookmobile 06/04/2021 thru	
					07-74-000-72125	87.82
					Total :	**169.50**
70637	7/19/2021	012009 VILLAGE OF TINLEY PARK	PW-05250		FUEL	
					Fuel 06/02/2021 thru 06/23/2021	
					07-00-000-73530	113.43
					Total :	**113.43**

12 Vouchers for bank code : ap_lib — **Bank total :** **13,980.18**

12 Vouchers in this report — **Total vouchers :** **13,980.18**

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
70638	7/21/2021	000204 BAKER & TAYLOR L02227-7	2036076851		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	202.01
			2036078613		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	155.54
					Total :	**357.55**
70639	7/21/2021	000205 BAKER & TAYLOR L52574-1	2036067696		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	14.88
					Total :	**14.88**
70640	7/21/2021	000270 BAKER & TAYLOR-#75000638	H56102160		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.98
			H56102161		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H56102162		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.64
			H56102163		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
					Total :	**144.94**
70641	7/21/2021	013890 BAKER & TAYLOR, L411827	2036070585		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	23.35
					Total :	**23.35**
70642	7/21/2021	013070 CENGAGE LEARNING	74662333		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.59

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70642	7/21/2021	013070 CENGAGE LEARNING	(Continued)			
			74662420		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
			74662883		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	91.18
					Total :	**151.16**
70643	7/21/2021	012473 CENTER POINT LARGE PRINT	1862379		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.37
			1864137		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	88.68
					Total :	**112.05**
70644	7/21/2021	001018 INGRAM LIBRARY SERVICES	53704912		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	-1.44
			62726795		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62726796		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.48
			62726797		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.04
			62726798		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	398.61
			62726799		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.15
			62726830		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70644	7/21/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	5.39
			62726831		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	4.35
			62726832		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	9.60
			62726917		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.04
			62726989		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62726990		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	27.91
			62726991		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62726992		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
			62726993		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.88
			62726994		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.45
			62727007		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.65
			62727008		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70644	7/21/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62727009		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62727010		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			67330330		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	25.59
			67330409		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			67330410		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	236.21
			67330718		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.27
			67330719		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.62
			67330720		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	26.19
					Total :	**948.30**
70645	7/21/2021	001447 MIDWEST TAPE	500682711		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	37.48
					Total :	**37.48**

8 Vouchers for bank code : ap_lib **Bank total :** **1,789.71**

8 Vouchers in this report **Total vouchers :** **1,789.71**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70646	7/22/2021	003396 CASE LOTS INC	5673		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 White	
					07-00-000-73870	330.55
					Total :	**330.55**
70647	7/22/2021	020082 GALLIAN, COLETTE B.	05132021.4		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
70648	7/22/2021	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	309.57
					Billing Children Audio/Visual Order	
					07-00-000-73751	468.21
					Billing Teen Programming	
					07-00-000-72836	92.23
					Billing Children Programming	
					07-00-000-72837	7.99
					Billing Adult Programming	
					07-00-000-72835	57.00
					Billing Other Operating Supplies	
					07-00-000-73870	36.28
					Total :	**971.28**
70649	7/22/2021	019076 MADDOX, SUSAN K.	05182021		ADULT PROGRAMMING	
					Adult Programming Garden to Plate	
					07-00-000-72835	300.00
					Total :	**300.00**
70650	7/22/2021	014855 SWAN	8720-22		SWAN FEES	
					Swan Fees 1st Quarter	
					07-00-000-72563	15,628.00
					Total :	**15,628.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70651	7/22/2021	014855 SWAN	8826-E22		EBSCO DATABASES & EBSCO FEE:	
					EBSCO Databases and EBSCO Fees	
					07-00-000-73771	11,941.00
					Total :	**11,941.00**
70652	7/22/2021	018310 TEAM ONE REPAIR, INC	1158205		LIBRARY SUPPLIES	
					Library Supplies Thermal Receipt Par	
					07-00-000-73115	319.20
					Total :	**319.20**
70653	7/22/2021	014537 TRAINING CONCEPTS, INC.	A210511		MEMBERSHIP DUES	
					Membership Dues Annual Affiliation F	
					07-00-000-72720	120.00
					Total :	**120.00**
70654	7/22/2021	016113 U.S. BANK EQUIPMENT FINANCE	447883000		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
			447922394		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**406.87**
70655	7/22/2021	019506 WYDRA, BONNIE	05132021		ADULT PROGRAMMING	
					Adutl Programming Photography Wor	
					07-00-000-72835	100.00
					Total :	**100.00**
10 Vouchers for bank code : ap_lib					**Bank total :**	**30,176.90**
10 Vouchers in this report					**Total vouchers :**	**30,176.90**

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70656	7/23/2021	000204 BAKER & TAYLOR L02227-7	2036078285		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	86.84
					Total :	**86.84**
70657	7/23/2021	000202 BAKER & TAYLOR L52697-0	2036028632		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	9.54
					Adult Non-Fiction Order	
					07-00-000-73701	520.27
			2036041706		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	288.31
			2036062367		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	819.17
					Total :	**1,637.29**
70658	7/23/2021	000240 BAKER & TAYLOR L54777-8	2036081200		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.87
					Total :	**16.87**
70659	7/23/2021	000270 BAKER & TAYLOR-#75000638	H56118770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H56118771		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.26
			H56118772		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.92
			H56124460		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
70659	7/23/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H56124461		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H56151810		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	206.08
			H56151811		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H56151812		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	63.54
			H56163210		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	88.64
			H56163211		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H56163212		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	26.58
			H56176770		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	78.31
			H56176771		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H56176773		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	53.15
					Total :	**758.83**
70660	7/23/2021	000253 BLACKSTONE PUBLISHING	1232498		ADULT AUDIO ORDER Adult Audio Order	
					07-00-000-73743	120.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70660	7/23/2021	000253 000253 BLACKSTONE PUBLISHING	(Continued)		Total :	120.00
70661	7/23/2021	013070 CENGAGE LEARNING	74669858		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	57.58
					Total :	57.58
70662	7/23/2021	001018 INGRAM LIBRARY SERVICES	62727512		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	8.06
			62727513		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62727664		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	187.01
			62727665		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62727666		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62727667		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	49.06
			62727668		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	12.25
			62727669		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.02
			62727670		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	48.52
			62727671		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70662	7/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62727672		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	15.04
			62727673		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	15.60
			62727704		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	33.15
			62727705		07-00-000-73593 TEEN BOOK ORDER Teen Book Order	10.88
			67331635		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	12.01
					07-00-000-73591	10.57
					Total :	**453.82**

7 Vouchers for bank code : ap_lib — **Bank total :** **3,131.23**

7 Vouchers in this report — **Total vouchers :** **3,131.23**

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
70663	7/23/2021	015182 AT & T	708532298107		BILLING	
					Billing 07/13/2021 thru 08/12/2021	
					07-00-000-72120	91.00
					Total :	**91.00**
70664	7/23/2021	003473 AT & T MOBILITY	827051161		BILLING	
					Billing 07/09/2021 thru 08/08/2021	
					07-00-000-72120	53.33
					Total :	**53.33**
70665	7/23/2021	019704 ARNOFF, GRAESEN	05182021		ADULT PROGRAMMING	
					Adult Programming Professional	
					07-00-000-72835	225.00
					Total :	**225.00**
70666	7/23/2021	002537 AURELIO'S PIZZA	07192021		TEEN PROGRAMMING FAIRY TALE	
					Teen Programming Fairy Tale Theater	
					07-00-000-72836	139.00
			07192021.1		TEEN PROGRAMMING	
					Teen Programming Fairy Tale Theater	
					07-00-000-72836	139.00
					Total :	**278.00**
70667	7/23/2021	018736 BALAZS, STEVEN J	05062021		CHILDREN PROGRAMMING	
					Children Programming Istvan and His	
					07-00-000-72837	500.00
					Total :	**500.00**
70668	7/23/2021	017410 BGL LANDSCAPE, INC	4408		LAWN MAINTENANCE	
					Lawn Maintenance Payment 4 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
70669	7/23/2021	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Teen Programming Vistaprint	
					07-00-000-72836	193.18

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70669	7/23/2021	010637 CHASE CARD SERVICES	(Continued)			
					Billing Best Buy Equipment for Ninten	
					07-00-000-72565	229.59
					Billing American Airlines Flight for	
					07-00-000-72130	529.40
					Billing Information Today Internet	
					07-00-000-72170	549.00
					Billing Facebook	
					07-00-000-72796	361.99
					Billing Bitly, Google Suite, Amazon	
					07-00-000-72655	835.52
					Billing Mobile Beacon Hotspot Renew	
					07-00-000-72120	1,200.00
					Billing Office Supplies Neopost Toner	
					07-00-000-73110	139.73
					Billing Membership Dues Amazon Pri	
					07-00-000-72720	119.00
			1762		UNFORESEEN EXPENSE	
					Unforeseen Expense Accra	
					07-00-000-99000	-50.00
					Total :	**4,107.41**
70670	7/23/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 07/16/2021 thri 08/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
70671	7/23/2021	020082 GALLIAN, COLETTE B.	05132021.5		ADULT PROGRAMMING	
					Adult Programming Ageless Grace	
					07-00-000-72835	60.00
					Total :	**60.00**
70672	7/23/2021	005379 KLEIN, THORPE & JENKINS, LTD	219071		LEGAL SERVICES	
					Legal Services through 06/30/2021	
					07-00-000-72850	745.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70672	7/23/2021	005379 005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		**Total :**	**745.00**
70673	7/23/2021	001249 LOGICAL TECHNICAL SERVICES	8061		WEEKLY MAINTENANCE	
					Weekly Maintenance 07/04/2021 thru	
					07-00-000-72565	7,640.36
					Total :	**7,640.36**
70674	7/23/2021	006074 MENARDS	8190		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 Toolbox 2	
					07-00-000-73870	8.87
					Total :	**8.87**
70675	7/23/2021	001602 ONLINE AUDIOVISUAL CATALOGERS	02320		MEMBERSHIP DUES	
					Membership Dues Joy Anhalt thru	
					07-00-000-72720	40.00
					Total :	**40.00**
70676	7/23/2021	015755 RIDDLE, JENNIFER	05172021		ADULT PROGRAMMING	
					Adult Programming Pets at the White	
					07-00-000-72835	250.00
					Total :	**250.00**
70677	7/23/2021	013455 RUITER, KATHY	05132021.2		ADULT PROGRAMMING	
					Adult Programming Evening Outdoor	
					07-00-000-72835	60.00
					Total :	**60.00**

15 Vouchers for bank code : ap_lib — **Bank total :** **15,113.82**

15 Vouchers in this report — **Total vouchers :** **15,113.82**

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
70678	7/26/2021	000203 BAKER & TAYLOR C02009-9	5017104816		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73769	77.90
					Total :	**77.90**
70679	7/26/2021	000205 BAKER & TAYLOR L52574-1	2036081361		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	14.88
					Total :	**14.88**
70680	7/26/2021	000202 BAKER & TAYLOR L52697-0	2036054580		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	470.16
			2036068753		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	374.83
			2036075282		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	242.50
					Total :	**1,087.49**
70681	7/26/2021	000270 BAKER & TAYLOR-#75000638	H56186120		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H56194860		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.07
			H56194861		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.34
			H56194862		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
					Total :	**69.39**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70682	7/26/2021	001018 INGRAM LIBRARY SERVICES	62727706		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	287.45
			62727875		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.19
			62727876		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62727910		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	41.30
			62727911		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62727912		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62727913		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	460.09
			62728183		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.17
			67332900		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			67332901		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.36
			67332902		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	280.85
					Total :	**1,181.22**

5 Vouchers for bank code : ap_lib **Bank total :** **2,430.88**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

5 Vouchers in this report Total vouchers : 2,430.88

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
70683	7/27/2021	018503 CARDNO INC	315507		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance thr	
					07-95-000-75125	1,807.65
					Total :	**1,807.65**
70684	7/27/2021	000989 ILLINOIS LIBRARY ASSOCIATION	202332		MEMBERSHIP DUES	
					Membership Dues Kristina Howard th	
					07-00-000-72720	150.00
					Total :	**150.00**
70685	7/27/2021	010466 NATIONAL PEN COMPANY LLC	112130360		PROMOTIONAL ITEMS	
					Promotional Items 1000 FMC-XXX Pa	
					07-00-000-72985	353.74
					Total :	**353.74**
70686	7/27/2021	006127 NEUCO INC.	5187460		FALL MAINTENANCE BOILER PART	
					Fall Maintenance Boiler Parts	
					07-00-000-72522	564.67
					Total :	**564.67**
70687	7/27/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2131048		INTERNET THRU ICN	
					Internet thru ICN 06/30/2021	
					07-00-000-72120	540.00
					Total :	**540.00**
70688	7/27/2021	002176 UNITED STATES POSTAL SERVICE	07092021		POSTAGE	
					Postage Marketing Mail	
					07-00-000-72110	245.00
					Total :	**245.00**
70689	7/27/2021	012009 VILLAGE OF TINLEY PARK	PW-05252		FUEL	
					Fuel 06/24/2021 thru 07/12/2021	
					07-00-000-73530	20.77
					Total :	**20.77**

7 Vouchers for bank code : ap_lib **Bank total :** **3,681.83**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

7 Vouchers in this report

Total vouchers : 3,681.83

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70690	7/28/2021	000204 BAKER & TAYLOR L02227-7	2036094631		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	259.43
					Total :	**259.43**
70691	7/28/2021	000205 BAKER & TAYLOR L52574-1	2036091078		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.51
					Total :	**8.51**
70692	7/28/2021	000270 BAKER & TAYLOR-#75000638	H56210450		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.39
			H56210451		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H56225580		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	75.33
			H56225581		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H56231700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H56231701		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H56231702		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
					Total :	**264.41**
70693	7/28/2021	013070 CENGAGE LEARNING	74713193		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
70693	7/28/2021	013070 CENGAGE LEARNING	(Continued)				
					07-00-000-73701		25.59
						Total :	**25.59**
70694	7/28/2021	012899 FINDAWAY WORLD, LLC	356676		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		314.45
						Total :	**314.45**
70695	7/28/2021	001018 INGRAM LIBRARY SERVICES	62728465		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		11.45
			62728466		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		8.44
			62728467		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		196.61
			62728494		CHILDREN PROGRAMMING		
					Children Programming		
					07-00-000-72837		89.23
			62728495		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		4.49
			62728715		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		8.06
			62728716		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		11.44
			62728717		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		9.75
			62728718		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70695	7/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62728719		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.03
			62728720		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.24
			62728721		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62728771		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62728772		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.64
			62728773		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	8.44
			62728774		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62728959		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	134.47
			62728960		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	78.63
			62728961		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	65.81
			62728962		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	81.39
			62728963		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70695	7/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62728964		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	32.35
			62728965		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.04
			62728966		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.73
			62728967		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.24
			62728968		07-00-000-73711 ADULT FICTION ORDER Adutl Fiction Order	12.22
			62728969		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	27.24
			62728970		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	23.86
			62728971		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	242.41
			62729208		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	14.05
			62729209		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	7.84
			62729210		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	5.44
			62729211		07-00-000-73591 CHILDREN BOOK ORDER	9.19

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70695	7/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	9.60
			62729212		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	93.96
			67333927		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	27.54
			67334130		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	26.89
					Total :	**1,357.96**

6 Vouchers for bank code : ap_lib **Bank total : 2,230.35**

6 Vouchers in this report **Total vouchers : 2,230.35**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70696	7/29/2021	013702 A T & T	1054633607		BILLING	
					Billing 07/19/2021 thru 08/18/2021	
					07-00-000-72120	373.39
					Total :	**373.39**
70697	7/29/2021	017934 A T & T CORP	S666016016-21200		BILLING	
					Billing 07/19/2021 thru 08/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
70698	7/29/2021	013820 CINTAS CORPORATION	4090901672		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**57.35**
70699	7/29/2021	001125 KAPCO/KENT ADHESIVE	1428742		BOOK PROCESSING	
					Book Processing 100 EF8585, 100 E	
					07-00-000-72765	451.13
					Total :	**451.13**
70700	7/29/2021	016318 OTIS ELEVATOR COMPANY	100400444266		ELEVATOR MAINTENANCE	
					Elevator Maintenance 08/01/2021 thr	
					07-00-000-72522	335.99
					Total :	**335.99**
70701	7/29/2021	001974 SHOWCASES	320793		BOOK PROCESSING	
					Book Processing 4 4K Ultra HD Blu-R	
					07-00-000-72765	265.69
					Total :	**265.69**
70702	7/29/2021	012238 STAPLES BUSINESS ADVANTAGE	8062912897		OFFICE SUPPLIES	
					Office Supplies Bubble Mailers and 1	
					07-00-000-73110	739.18
					Total :	**739.18**
70703	7/29/2021	014855 SWAN	8934		CURBSIDE COMMUNICATOR	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70703	7/29/2021	014855 SWAN	(Continued)			
					Curbside Communicator 04/01/2021 t	
					07-00-000-72563	120.00
					Total :	**120.00**

8 Vouchers for bank code : ap_lib **Bank total : 2,813.46**

8 Vouchers in this report **Total vouchers : 2,813.46**

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
70704	8/3/2021	000204 BAKER & TAYLOR L02227-7	2036097749		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	190.17
					Total :	**190.17**
70705	8/3/2021	000205 BAKER & TAYLOR L52574-1	2036094489		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.51
					Total :	**8.51**
70706	8/3/2021	000202 BAKER & TAYLOR L52697-0	2036088413		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	462.85
					Total :	**462.85**
70707	8/3/2021	000289 BAKER & TAYLOR #75029493	H56071280		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.90
					Total :	**22.90**
70708	8/3/2021	000324 BAKER & TAYLOR L235110-2	2036102613		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	353.48
					Total :	**353.48**
70709	8/3/2021	000270 BAKER & TAYLOR-#75000638	H56261140		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	79.75
			H56261141		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.85
			H56261142		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	96.05
			H56261143		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70709	8/3/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	11.07
			H56261146		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.07
			H56286750		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
			H56286751		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H56286752		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H56308160		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H56308161		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H56308162		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	119.69
			H56308163		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.81
			H56326370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	118.19
			H56336540		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	118.99
			H56336670		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.61

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70709	8/3/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H56336960		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H56337490		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	327.88
					Total :	**1,214.28**
70710	8/3/2021	013890 BAKER & TAYLOR, L411827	2036090962		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	20.78
					Total :	**20.78**
70711	8/3/2021	013070 CENGAGE LEARNING	74723944		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	76.77
			74734306		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.20
					Total :	**99.97**
70712	8/3/2021	001018 INGRAM LIBRARY SERVICES	62729175		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.77
			62729176		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	66.47
			62729177		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	9.58
			62729178		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	14.12
			62729351		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70712	8/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62729352		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.84
			62729353		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	106.13
			62729354		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	13.70
			62729355		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.16
			62729356		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	6.64
			62729423		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	69.79
			62729424		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	128.84
			62729664		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	14.32
			62729665		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.24
			62729666		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	24.48
			62729699		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	119.28
			62729700		07-00-000-73711 ADULT FICTION ORDER	71.48

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70712	8/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	15.61
			62729701		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.29
			62729811		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.04
			62729812		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62729813		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	30.20
			62729996		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.64
			62729997		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.84
			62729998		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62729999		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
			62730000		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.44
			67334267		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			67334268		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70712	8/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67334269		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	6.84
			67334270		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	107.80
			67335103		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.25
			67335104		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	26.35
			67335105		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	19.08
			67335106		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	94.16
			67335387		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	51.90
			67335388		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	34.09
					Total :	**1,212.98**
70713	8/3/2021	001018 INGRAM LIBRARY SERVICES	62729794		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	5.39
					Total :	**5.39**

10 Vouchers for bank code : ap_lib **Bank total :** **3,591.31**

10 Vouchers in this report **Total vouchers :** **3,591.31**

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
70714	8/4/2021	013702 A T & T	0522883603		BILLING	
					Billing 06/19/2021 thru 07/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
70715	8/4/2021	011466 ALBERTSONS/SAFEWAY	809984-071521-3165		BILLING	
					Billing Children Programming	
					07-00-000-72837	60.93
					Total :	**60.93**
70716	8/4/2021	000583 DEMCO SOFTWARE	6981670		CHILDREN PROGRAMMING	
					Children Programming 1 Pkg. Fun Fa	
					07-00-000-72837	62.39
					Total :	**62.39**
70717	8/4/2021	011990 DISCOUNT SCHOOL SUPPLY	P40587790101		CHILDREN PROGRAMMING	
					Children Programming 12 Pencil & M:	
					07-00-000-72837	271.96
					Total :	**271.96**
70718	8/4/2021	016202 FOUNTAIN TECHNOLOGIES LTD	13841		FOUNTAIN MAINTENANCE	
					Fountain Maintenance July 2021	
					07-00-000-72522	925.00
					Total :	**925.00**
70719	8/4/2021	001249 LOGICAL TECHNICAL SERVICES	8069		R&M COMPUTER EQUIPMENT	
					R&M Computer Equipment Fargo DT(	
					07-00-000-72565	399.99
					Total :	**399.99**
70720	8/4/2021	006074 MENARDS	8704		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Medina	
					07-00-000-73870	102.47
					Total :	**102.47**
70721	8/4/2021	015723 NICOR	8430 2		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70721	8/4/2021	015723 NICOR	(Continued)			
					Billing 06/25/2021 thru 07/27/2021	
					07-00-000-72511	154.69
					Total :	**154.69**
70722	8/4/2021	020170 NOWAKOWSKI, KEITH	07282021		ADULT PROGRAMMING	
					Adult Programming Camp Out Comfo	
					07-00-000-72835	250.00
					Total :	**250.00**
70723	8/4/2021	012238 STAPLES BUSINESS ADVANTAGE	8062983865		OFFICE SUPPLIES	
					Office Supplies 3FT USB 2 Cables	
					07-00-000-73110	5.39
					Total :	**5.39**
70724	8/4/2021	012009 VILLAGE OF TINLEY PARK	PW-05257		FUEL	
					Fuel 07/13/2021 thru 07/26/2021	
					07-00-000-73530	53.99
					Total :	**53.99**

11 Vouchers for bank code : ap_lib — **Bank total :** **2,670.95**

11 Vouchers in this report — **Total vouchers :** **2,670.95**

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
70725	8/6/2021	000203 BAKER & TAYLOR C02009-9	5017132467		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	75.20
					Total :	**75.20**
70726	8/6/2021	000204 BAKER & TAYLOR L02227-7	2036107604		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	467.88
					Total :	**467.88**
70727	8/6/2021	000324 BAKER & TAYLOR L235110-2	2036107495		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	130.23
					Total :	**130.23**
70728	8/6/2021	000270 BAKER & TAYLOR-#75000638	H56344260		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H56344261		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.96
			T24037240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
					Total :	**88.46**
70729	8/6/2021	000253 BLACKSTONE PUBLISHING	1234154		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
			1234476		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			1234648		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70729	8/6/2021	000253 000253 BLACKSTONE PUBLISHING	(Continued)		**Total :**	**160.00**
70730	8/6/2021	013070 CENGAGE LEARNING	74741332		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.19
					Total :	**27.19**
70731	8/6/2021	000867 GREY HOUSE PUBLISHING INC	962662		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	260.05
					Total :	**260.05**
70732	8/6/2021	001018 INGRAM LIBRARY SERVICES	62730326		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62730327		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62730328		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62730329		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.34
			62730330		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.54
			62730331		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62730332		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62730333		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70732	8/6/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62730334		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.25
			62730335		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	29.55
			62730336		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	110.47
			62730337		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	117.99
			62730343		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	19.28
			62730344		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62730529		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	86.41
			62730530		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.71
			62730531		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	47.96
			62730532		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.18
			62730533		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.73
			62730534		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70732	8/6/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62730535		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	17.30
			62730536		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	19.45
			62730537		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.02
			62730585		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	14.65
			62730688		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	10.88
			62730689		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.17
			62730690		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	32.90
			62730691		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.73
			62730692		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	15.61
			62730693		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	17.30
			62730694		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	27.49
			67337382		07-00-000-73711 ADULT FICTION ORDER	15.61

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70732	8/6/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	16.73
			67337805		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			67337806		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.90
			67337807		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.93
			67337808		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	159.14
					Total :	**1,123.40**
70733	8/6/2021	001018 INGRAM LIBRARY SERVICES	62730345		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62730581		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62730582		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.64
			62730583		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62730584		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.44
			62730586		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.73

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70733	8/6/2021	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**60.17**
70734	8/6/2021	001447 MIDWEST TAPE	500771254		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	177.17
			500771256		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	129.70
					Total :	**306.87**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**2,699.45**
10	**Vouchers in this report**				**Total vouchers :**	**2,699.45**

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
70735	8/6/2021	019547 BRAINFUSE, INC.	2009969		SOFTWARE RENEWAL	
					Software Renewal Brainfuse Online	
					07-00-000-72655	7,100.00
					Total :	**7,100.00**
70736	8/6/2021	016670 EMPLOYEE RESOURCE SYSTEMS, INC	94099332		SEMI ANNUAL EAP BILLING	
					Semi Annual EAP Billing 08/01/2021 t	
					07-00-000-72790	1,140.00
					Total :	**1,140.00**
70737	8/6/2021	000989 ILLINOIS LIBRARY ASSOCIATION	203327		2021 ILA ANNUAL CONFERENCE	
					2021 ILA Annual Conference Virtual	
					07-00-000-72170	250.00
					Total :	**250.00**
70738	8/6/2021	019140 KANOPY LLC.	256423-PPU		EREADER DOWNLOADS	
					Ereader Downloads July 2021	
					07-00-000-73754	428.00
					Total :	**428.00**
70739	8/6/2021	001447 MIDWEST TAPE	500789535		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla July 2021	
					07-00-000-73754	2,817.41
					Total :	**2,817.41**
70740	8/6/2021	013043 SITE DESIGN GROUP, LTD.	7479-37		PROFESSIONAL LANDSCAPE ARCI	
					Professional Landscape Architecture	
					07-00-000-72790	27.50
			8672-17		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 06/2	
					07-00-000-72790	247.50
			8892-07		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 06/27/2021 thru	
					07-00-000-72790	110.00
					Total :	**385.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70741	8/6/2021	000645 TED'S GREENHOUSE INC	522815		SUMMER CONTAINERS	
					Summer Containers E and D	
					07-00-000-72521	871.48
			522818		SQUARE AND SMALL POTS	
					Square and Small Pots Fall 2020	
					07-00-000-72521	766.89
					Total :	**1,638.37**

7 Vouchers for bank code : ap_lib **Bank total :** **13,758.78**

7 Vouchers in this report **Total vouchers :** **13,758.78**

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
70743	8/18/2021	000204 BAKER & TAYLOR L02227-7	2036117248		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	304.54
			2036123682		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	127.03
			2036123787		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	424.26
					Reference Book Order	
					07-00-000-73761	22.11
					Total :	**877.94**
70744	8/18/2021	000324 BAKER & TAYLOR L235110-2	2036117914		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	46.56
					Total :	**46.56**
70745	8/18/2021	000240 BAKER & TAYLOR L54777-8	2036104016		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	19.90
					Total :	**19.90**
70746	8/18/2021	000270 BAKER & TAYLOR-#75000638	H56408370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.99
			H56430170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H56430171		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	97.46
			H56430172		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	53.16

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70746	8/18/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H56430173		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.07
			H56430174		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H56477080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	224.52
			H56477081		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.55
			H56477082		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.34
					Total :	**533.67**
70747	8/18/2021	010536 BRODART CO.	M190033		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20,568.24
					Total :	**20,568.24**
70748	8/18/2021	016145 CAVENDISH SQUARE PUBLISHING	CAL3322294I		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	177.93
					Total :	**177.93**
70749	8/18/2021	013070 CENGAGE LEARNING	74769502		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	26.39
			74769549		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	21.59
					Total :	**47.98**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70750	8/18/2021	012473 CENTER POINT LARGE PRINT	1863132		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	46.14
			1868216		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	48.00
					Total :	**94.14**
70751	8/18/2021	001018 INGRAM LIBRARY SERVICES	62730695		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	51.08
			62731079		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	26.85
			62731080		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	321.28
			62731082		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.68
			62731097		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.60
			62731098		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62731099		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.88
			62731100		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62731101		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62731334		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70751	8/18/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	10.32
			62731335		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.36
			62731336		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62731459		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	32.03
			62731460		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	19.97
			62731461		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	15.34
			62731462		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	46.44
			62731501		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62731502		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.64
			62731503		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	192.34
			62731643		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62731647		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	104.34

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70751	8/18/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62731648		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62731649		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62731650		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62731651		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62732007		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.29
			62732008		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	22.33
			62732011		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.73
			62732098		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	31.79
			62732100		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.60
			67338050		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	23.01
			67338051		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.84
			67338437		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70751	8/18/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	20.64
			67338438		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			67338440		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	13.75
			67338441		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	150.33
					Total :	**1,389.16**
70752	8/18/2021	001018 INGRAM LIBRARY SERVICES	62730696		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.30
			62730697		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.03
			62730698		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62731078		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.84
			62731081		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
			62731083		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.16
			62731084		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62731337		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70752	8/18/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	8.44
			62731644		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62731645		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62731646		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62732009		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	7.84
			62732010		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	6.04
			62732099		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	9.82
			67338052		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	8.44
			67338439		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	9.24
					Total :	**142.75**
70753	8/18/2021	001567 OLLIS BOOK CORPORATION	247384		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	341.10
			247385		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	78.80
			247386		CHILDREN BOOK ORDER Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70753	8/18/2021	001567 OLLIS BOOK CORPORATION	(Continued)			
					07-00-000-73591	210.95
					Total :	**630.85**
70754	8/18/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	844851642		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	249.75
					Total :	**249.75**
12 Vouchers for bank code : ap_lib					**Bank total :**	**24,778.87**
12 Vouchers in this report					**Total vouchers :**	**24,778.87**

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
70755	8/20/2021	015182 A T & T	708845541008		BILLING	
					Billing 08/04/2021 thru 09/03/2021	
					07-00-000-72120	437.77
					Total :	**437.77**
70756	8/20/2021	000134 AMERICAN LIBRARY ASSOCIATION	1031511		MEMBERSHIP DUES	
					Membership Dues Kristina Howard	
					07-00-000-72720	225.00
					Total :	**225.00**
70757	8/20/2021	015411 ART EXCURSIONS	08062021		ADULT PROGRAMMING	
					Adult Programming Highlights of the /	
					07-00-000-72835	350.00
					Total :	**350.00**
70758	8/20/2021	003243 CDW GOVERNMENT INC	H588320		R&M COMPUTER EQUIPMENT	
					R&M Computer Equipment Ergotron	
					07-00-000-72565	179.49
					Total :	**179.49**
70759	8/20/2021	010637 CHASE CARD SERVICES	1762		BILLING	
					Children Programming Michaels WIL	
					07-00-000-72837	30.34
					Promotional Items Target Gift Card	
					07-00-000-72985	25.00
					Teen Programming Vistaprint T-Shirts	
					07-00-000-72836	12.08
					Unforeseen Expenses 1-800-FLOWE	
					07-00-000-99000	64.98
					Adult Audio/Visual Order Best Buy	
					07-00-000-73741	894.85
					Publicity Facebook	
					07-00-000-72796	101.47
					Computer Software Mailchimp, Bitly,	
					07-00-000-72655	1,743.46

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70759	8/20/2021	010637 CHASE CARD SERVICES	(Continued)			
					Children Audio/Visual Order Best Buy	
					07-00-000-73751	769.85
					Bookmobile Equipment Pelland	
					07-74-000-72540	45.34
					Office Supplies Jorson and Carlson	
					07-00-000-73110	46.00
					Conferences Illinois Library	
					07-00-000-72170	125.00
					Adult Programming Michaels and Dol	
					07-00-000-72835	286.51
					Total :	**4,144.88**
70760	8/20/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 08/16/2021 thru 09/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
70761	8/20/2021	000583 DEMCO SOFTWARE	6986200		BOOK PROCESSING	
					Book Processing 6 Rols Imprinted	
					07-00-000-72765	100.08
					Total :	**100.08**
70762	8/20/2021	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	407.34
					Billing Children Audio/Visual Order	
					07-00-000-73751	524.56
					Billing Children Programming	
					07-00-000-72837	34.98
					Total :	**966.88**
70763	8/20/2021	000989 ILLINOIS LIBRARY ASSOCIATION	203167		MEMBERSHIP DUES	
					Membership Dues Jessica Dyer	
					07-00-000-72720	100.00

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
70763	8/20/2021	000989	000989 ILLINOIS LIBRARY ASSOCIATION (Continued)			**Total :**	**100.00**
70764	8/20/2021	001125	KAPCO/KENT ADHESIVE	1430288		BOOK PROCESSING	
						Book Processing 100 Easy Cover II B	
						07-00-000-72765	170.00
						Total :	**170.00**
70765	8/20/2021	001249	LOGICAL TECHNICAL SERVICES	8062		WEEKLY MAINTENANCE 08/01/202	
						Weekly Maintenance 08/01/2021 thru	
						07-00-000-72565	9,550.45
						Total :	**9,550.45**
70766	8/20/2021	006074	MENARDS	9356		OTHER OPERATING SUPPLIES	
						Other Operating Supplies 2 Nitrile	
						07-00-000-73870	88.82
						Total :	**88.82**
70767	8/20/2021	019458	MICHALSKI, BRIAN	08102021		ADULT PROGRAMMING	
						Adult Programming Searching for Sou	
						07-00-000-72835	250.00
						Total :	**250.00**
70768	8/20/2021	015055	MPLC	504358017		ADULT PROGRAMMING & TEEN PR	
						Adult Programming 10/01/2021 thru	
						07-00-000-72835	143.34
						Teen Programming 10/01/2021 thru	
						07-00-000-72836	143.34
						Children Programming 10/01/2021 thr	
						07-00-000-72837	143.33
						Total :	**430.01**
70769	8/20/2021	010466	NATIONAL PEN COMPANY LLC	112146009		PROMOTIONAL ITEMS	
						Promotional Items 1,000 Sticky Note	
						07-00-000-72985	746.53
						Total :	**746.53**
70770	8/20/2021	015811	NSN EMPLOYER SERVICES, INC.	6621		MANAGEMENT SERVICES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70770	8/20/2021	015811 NSN EMPLOYER SERVICES, INC.	(Continued)			
					Management Services 08/2021 thru 1	
					07-00-000-72790	250.00
					Total :	**250.00**
70771	8/20/2021	012246 ORIENTAL TRADING COMPANY INC	711165452-01		CHILDREN PROGRAMMING	
					Children Programming3 Fabulous Fal	
					07-00-000-72837	137.36
					Total :	**137.36**
70772	8/20/2021	014674 OVERDRIVE, INC.	01658MA21307513		EREADER DOWNLOADS	
					Ereader Downloads July 2021	
					07-00-000-73754	750.73
			01658MA21309105		EREADER DOWNLOADS	
					Ereader Downloads July 2021	
					07-00-000-73754	2,174.94
					Total :	**2,925.67**
70773	8/20/2021	019459 QUADIENT LEASING USA, INC.	N8992631		NEOPOST LEASE	
					Neopost Lease	
					07-00-000-72561	242.52
					Total :	**242.52**
70774	8/20/2021	019752 RICHARDELLA, MICHELLE	02012021		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	24.00
			08192021		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	24.00
					Total :	**48.00**
70775	8/20/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	118.58
					Billing Adult Programming	
					07-00-000-72835	96.92

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70775	8/20/2021	010530 010530 SAM'S CLUB BRC PLCC	(Continued)		**Total :**	**215.50**
70776	8/20/2021	012238 STAPLES BUSINESS ADVANTAGE	8063056912		R&M COMPUTER EQUIPMENT & OF	
					R&M Computer Equipment 2 Belkin M	
					07-00-000-72565	19.98
					Office Supplies Staples Gummed Cat	
					07-00-000-73110	34.49
					Total :	**54.47**
70777	8/20/2021	016113 U.S. BANK EQUIPMENT FINANCE	449859024		COPIER LEASE	
					Copier Lease 07/26/2021 thru 08/29/2	
					07-00-000-72561	766.30
			449952787		COPIER LEASE	
					Copier Lease 07/30/2021 thru 08/30/2	
					07-00-000-72561	2,831.24
			450059126		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
			450438254		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**4,004.41**
70778	8/20/2021	002176 UNITED STATES POSTAL SERVICE	08102021		POSTAGE	
					Postage Fall 2021 Newsletter 25,431	
					07-00-000-72110	1,907.33
					Total :	**1,907.33**
70779	8/20/2021	011416 VERIZON WIRELESS	9885449006		BILLING	
					Billing 07/04/2021 thru 08/03/2021	
					07-00-000-72120	81.68
					Billing Bookmobile 07/04/2021 thru	
					07-74-000-72125	87.82
					Total :	**169.50**

25 Vouchers for bank code : ap_lib **Bank total :** **27,929.52**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
25 Vouchers in this report					Total vouchers :	27,929.52

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
70780	8/24/2021	000204 BAKER & TAYLOR L02227-7	2036138152		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	48.82
					Total :	**48.82**
70781	8/24/2021	000205 BAKER & TAYLOR L52574-1	2036116330		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.68
					Total :	**13.68**
70782	8/24/2021	000202 BAKER & TAYLOR L52697-0	2036106777		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	416.86
			2036123177		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	617.68
					Total :	**1,034.54**
70783	8/24/2021	000324 BAKER & TAYLOR L235110-2	2036130760		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	73.75
					Total :	**73.75**
70784	8/24/2021	000270 BAKER & TAYLOR-#75000638	H56659600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H56659601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	163.90
			H56671280		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H56671281		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	93.09

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70784	8/24/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H56671284		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			H56679690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.82
			H56679780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.06
			H56723690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
			H56723691		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.19
			H56723693		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H56723694		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.06
			H56723695		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H56723696		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.86
			H56723699		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
					Total :	**568.14**
70785	8/24/2021	013070 CENGAGE LEARNING	74823905		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	111.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70785	8/24/2021	013070 CENGAGE LEARNING	(Continued)			
			74824651		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	81.57
					Adult Non-Fiction Order	
					07-00-000-73701	31.19
					Total :	**224.74**
70786	8/24/2021	012473 CENTER POINT LARGE PRINT	1869268		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	178.56
					Adult Non-Fiction Order	
					07-00-000-73701	22.77
					Total :	**201.33**
70787	8/24/2021	000679 EBSCO INFORMATION SERVICES	2200476		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Publishers	
					07-00-000-73595	21.70
			2200763		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-17.15
					Total :	**4.55**
70788	8/24/2021	001018 INGRAM LIBRARY SERVICES	54252804		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	-9.58
			62733186		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62733187		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	31.79
			62733188		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.02
			62733189		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70788	8/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	33.47
			62733190		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62733191		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	183.88
			62733447		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62733448		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.68
			62733466		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	26.35
			62733714		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	76.39
			62733796		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.86
			62734140		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	15.61
			62734141		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62734142		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	46.83
			62734143		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70788	8/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62734144		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			62734145		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	81.01
			62734146		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	13.42
			62734177		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.45
			62734179		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	19.28
			62734180		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	294.54
			62734181		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	179.29
			62734184		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	67.10
			62734502		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62734503		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.28
			62734504		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62734505		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70788	8/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	17.30
			62734506		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.04
			62734507		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.84
			62734508		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.90
			67341703		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	21.93
			67341705		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.32
			67341817		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	225.43
			67342768		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	13.19
			673441816		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.08
					Total :	**1,617.18**
70789	8/24/2021	001018 INGRAM LIBRARY SERVICES	62733449		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62733450		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.24
			62733467		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70789	8/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73701	10.79
			62733795		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.84
			62733797		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62734178		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	9.04
			62734182		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.04
			62734183		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			67341704		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.49
			67343051		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.59
					Total :	**88.83**
70790	8/24/2021	001447 MIDWEST TAPE	500828408		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	25.99
					Total :	**25.99**
70791	8/24/2021	019752 RICHARDELLA, MICHELLE	02012021		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	24.00
					Total :	**24.00**
70792	8/24/2021	008087 VETERANS INFORMATION SERVICE	6252		ADULT NON-FICTION OSTANDING (	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70792	8/24/2021	008087 VETERANS INFORMATION SERVICE	(Continued)			
					Adult Non-Fiction Standing Order	
					07-00-000-73709	28.00
					Total :	**28.00**

13 Vouchers for bank code : ap_lib **Bank total : 3,953.55**

13 Vouchers in this report **Total vouchers : 3,953.55**

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
70794	8/25/2021	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 07/09/2021 thru 08/08/2021	
					07-00-000-72120	53.55
					Total :	**53.55**
70795	8/25/2021	017410 BGL LANDSCAPE, INC	4492		LAWN MAINTENANCE	
					Lawn Maintenance Payment 5 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
70796	8/25/2021	003396 CASE LOTS INC	6293		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 White	
					07-00-000-73870	428.60
					Total :	**428.60**
70797	8/25/2021	016499 DYKHUIZEN, JOANNE M.	08182021		ADULT PROGRAMMING	
					Adult Programming Canine	
					07-00-000-72835	150.00
					Total :	**150.00**
70798	8/25/2021	016709 GIBBONS, JIM	08182021		ADULT PROGRAMMING	
					Adult Programming A Date We Will Al	
					07-00-000-72835	275.00
					Total :	**275.00**
70799	8/25/2021	005109 IL. DEPT. OF EMPLYMT SECURITY	4032897		BILLING	
					Billing 03/31/2021	
					07-00-000-72446	137.66
					Total :	**137.66**
70800	8/25/2021	019674 LEESON, PATRICE	08102021		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
70801	8/25/2021	019674 LEESON, PATRICE	08102021.1		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70801	8/25/2021	019674 LEESON, PATRICE	(Continued)			
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
70802	8/25/2021	005468 LEWIS PAPER PLACE	569057		OFFICE SUPPLIES	
					Office Supplies Paper Order	
					07-00-000-73110	342.74
					Total :	**342.74**
70803	8/25/2021	019458 MICHALSKI, BRIAN	08092021		ADULT PROGRAMMING	
					Adult Programming Mysterious Myan	
					07-00-000-72835	250.00
					Total :	**250.00**
70804	8/25/2021	013455 RUITER, KATHY	08092021		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
70805	8/25/2021	013455 RUITER, KATHY	08182021		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
70806	8/25/2021	016984 ZIMMERMAN, VIVIAN M.	08182021		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

13 Vouchers for bank code : ap_lib **Bank total :** **2,777.55**

13 Vouchers in this report **Total vouchers :** **2,777.55**

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
70807	8/26/2021	000204 BAKER & TAYLOR L02227-7	2036120852		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	102.20
			2036126798		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	385.39
			2036135819		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	351.26
					Total :	**838.85**
70808	8/26/2021	000240 BAKER & TAYLOR L54777-8	2036123262		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	35.78
					Total :	**35.78**
70809	8/26/2021	000270 BAKER & TAYLOR-#75000638	H56517260		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H56517261		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H56517262		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			H56540190		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	166.94
			H56545530		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.73
			H56545531		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H56545532		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70809	8/26/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	58.95
			H56545533		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H56572790		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.63
			H56572791		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
					Total :	**408.72**
70810	8/26/2021	013070 CENGAGE LEARNING	74786684		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
			74787149		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	82.37
			74787775		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	51.18
			74793909		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.59
			74794069		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	25.59
			74800618		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	27.19
					Total :	**246.31**
70811	8/26/2021	001018 INGRAM LIBRARY SERVICES	62732397		CHILDREN PROGRAMMING	
					Children Programming	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70811	8/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62732491		07-00-000-72837 CHILDREN BOOK ORDER Children Book Order	4.19
			62732492		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	9.64
			62732493		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	7.84
			62732494		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	14.21
			62732495		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62732496		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62732641		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.60
			62732642		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.65
			62732643		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	11.45
			62732644		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	123.08
			62732645		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	20.64
			62732646		07-00-000-73591 CHILDREN BOOK ORDER	20.64

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70811	8/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	147.32
			62732647		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	66.79
			62732695		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.05
			62732696		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62732697		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	124.31
			62732698		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62732699		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62732700		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	40.10
			62732701		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	36.12
			62732702		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	8.04
			62732703		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62733121		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	58.35

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70811	8/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62733122		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	86.85
			67340055		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	49.71
			67340056		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.92
			67340057		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	4.84
			67340161		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.96
			67341271		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	117.14
			67341290		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			67341291		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			67341292		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.89
					Total :	**1,161.97**
70812	8/26/2021	001447 MIDWEST TAPE	500796274		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	14.99
					Total :	**14.99**
70813	8/26/2021	002529 VICTOR J. ANDREW HIGH SCHOOL	08112021		REFERENCE STANDING ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70813	8/26/2021	002529 VICTOR J. ANDREW HIGH SCHOOL	(Continued)			
					Reference Standing Order	
					07-00-000-73769	40.00
					Total :	**40.00**

7 Vouchers for bank code : ap_lib **Bank total :** **2,746.62**

7 Vouchers in this report **Total vouchers :** **2,746.62**

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
70814	8/26/2021	015182 A T & T	708532298108		BILLING	
					Billing 08/13/2021 thru 09/12/2021	
					07-00-000-72120	92.11
					Total :	**92.11**
70815	8/26/2021	010952 ALLIED UNIVERSAL TECHNOLOGY, SER	IN1-910155336		INTRUSION MONITORING	
					Intrusion Monitoring 08/11/2021 thru	
					07-00-000-72522	450.00
			IN1-91054722		SECURITY SYSTEM AGREEMENT	
					Security System Agreement 08/03/20.	
					07-00-000-72522	3,552.00
					Total :	**4,002.00**
70816	8/26/2021	000134 AMERICAN LIBRARY ASSOCIATION	2027757		MEMBERSHIP DUES	
					Membership Dues Zach Musil	
					07-00-000-72720	148.00
					Total :	**148.00**
70817	8/26/2021	013820 CINTAS CORPORATION	4092218913		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
			4093539058		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	57.35
					Total :	**114.70**
70818	8/26/2021	019045 COMRADE WEB STUDIOS	4806		WEB DEVELOPMENT	
					Web Development Upgrades and	
					07-00-000-72790	3,750.00
					Total :	**3,750.00**
70819	8/26/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3380		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services August	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70820	8/26/2021	000519 CUMMINS SALES AND SERVICE	F2-93558		PLANNED MAINTENANCE	
					Planned Maintenance for Generator	
					07-00-000-72522	453.50
					Total :	**453.50**
70821	8/26/2021	015272 JARRAR, MONA R.	08262021		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**

8 Vouchers for bank code : ap_lib **Bank total :** **12,142.31**

8 Vouchers in this report **Total vouchers :** **12,142.31**

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70822	8/30/2021	000203 BAKER & TAYLOR C02009-9	5017160069		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73769	87.64
					Total :	**87.64**
70823	8/30/2021	000204 BAKER & TAYLOR L02227-7	2036142029		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	264.35
					Adult Fiction Order	
					07-00-000-73711	4.81
					Total :	**269.16**
70824	8/30/2021	000270 BAKER & TAYLOR-#75000638	H56752600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H56752601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.33
			H56752602		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H56778040		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	208.28
			H56785880		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H56785881		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	136.57
			H56826040		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H56826041		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70824	8/30/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	99.74
			H56826042		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	132.96
			H56826043		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H56851380		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.49
					Total :	**775.09**
70825	8/30/2021	013070 CENGAGE LEARNING	74872726		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.19
					Total :	**15.19**
70826	8/30/2021	012899 FINDAWAY WORLD, LLC	360033		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	322.95
					Total :	**322.95**
70827	8/30/2021	001018 INGRAM LIBRARY SERVICES	62734490		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62734491		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.00
			62734501		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	261.09
			62734755		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62734756		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70827	8/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	10.84
			62734773		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62734774		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62734875		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.14
			62734878		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	110.04
			62734880		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62734881		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62734884		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	122.41
			62734960		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	18.44
			62734961		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62734962		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62734963		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70827	8/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62734964		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.24
			62734980		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	15.61
			62734981		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	32.35
			62734982		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	15.61
			62734983		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	31.78
			62734984		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	27.27
			62734985		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	319.68
			62735190		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	59.29
			62735191		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	19.45
			62735192		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.18
			62735193		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	32.36
			62735194		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
70827	8/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)				
			62735195		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order		32.92
			62735196		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order		52.89
			62735197		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order		23.49
			62735469		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order		17.86
			62735470		07-00-000-73591 TEEN BOOK ORDER Teen Book Order		17.73
			62735471		07-00-000-73593 TEEN BOOK ORDER Teen Book Order		10.88
			62735472		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order		10.16
			67344609		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order		10.84
					07-00-000-73711		100.24
						Total :	**1,524.41**
70828	8/30/2021	001018 INGRAM LIBRARY SERVICES	62734492		CHILDREN BOOK ORDER Children Book Order		
			62734757		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order		8.47
			62734758		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order		7.34

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70828	8/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	7.24
			62734876		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.84
			62734877		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.34
			62734879		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62734882		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
			62734883		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
			62735188		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	5.99
			62735189		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	5.39
			62735473		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.99
			67344608		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	9.24
					Total :	**89.32**

7 Vouchers for bank code : ap_lib **Bank total :** **3,083.76**

7 Vouchers in this report **Total vouchers :** **3,083.76**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70829	9/1/2021	011466 ALBERTSONS/SAFEWAY	804136-072721-3165		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	29.67
					Total :	**29.67**
70830	9/1/2021	011176 ELEMENT GRAPHICS & DESIGN, INC	18030		SIGNAGE	
					Signage Face Covering Sign	
					07-00-000-72520	97.05
					Total :	**97.05**
70831	9/1/2021	001249 LOGICAL TECHNICAL SERVICES	8067		WEEKLY MAINTENANCE	
					Weekly Maintenance 09/05/2021 thru	
					07-00-000-72565	7,640.36
					Total :	**7,640.36**
70832	9/1/2021	006074 MENARDS	10097		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 RUP W&(	
					07-00-000-73870	21.02
					Total :	**21.02**
70833	9/1/2021	016318 OTIS ELEVATOR COMPANY	100400475814		ELEVATOR SERVICE	
					Elevator Service 09/01/2021 thru	
					07-00-000-72522	335.99
					Total :	**335.99**

5 Vouchers for bank code : ap_lib — **Bank total :** **8,124.09**

5 Vouchers in this report — **Total vouchers :** **8,124.09**

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
70834	9/2/2021	000204 BAKER & TAYLOR L02227-7	2036147561		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	149.24
			2036150617		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	170.62
					Total :	**319.86**
70835	9/2/2021	000202 BAKER & TAYLOR L52697-0	2036144563		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	251.70
					Total :	**251.70**
70836	9/2/2021	000324 BAKER & TAYLOR L235110-2	2036144953		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	63.57
					Total :	**63.57**
70837	9/2/2021	000270 BAKER & TAYLOR-#75000638	H56919370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H56919371		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H56949600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H56949601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.99
			H56958460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.99
					Total :	**149.24**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
70838	9/2/2021	000253 BLACKSTONE PUBLISHING	1239022		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		80.00
			1239073		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		545.98
			1239374		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		32.49
						Total :	**658.47**
70839	9/2/2021	013070 CENGAGE LEARNING	74894080		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		78.37
			74894223		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		27.19
						Total :	**105.56**
70840	9/2/2021	001018 INGRAM LIBRARY SERVICES	62735774		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		13.56
			62735823		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.84
			62735824		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		29.57
			62735825		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		6.64
			62735949		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		9.82
			62735950		ADULT FICTION ORDER		
					Adult Fiction Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70840	9/2/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62735951		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.62
			62735952		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	19.00
			62735953		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	15.61
			62735954		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	27.23
			62735955		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.17
			62735956		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	30.68
			62735957		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	8.26
			62736025		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	211.43
			62736026		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.29
			62736027		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	173.78
			62736028		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.60
			62736029		07-00-000-73591 CHILDREN BOOK ORDER	9.60

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70840	9/2/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	5.44
			62736030		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	27.28
			67345797		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	39.92
			67345798		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	125.86
			67345799		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	3.95
			67345874		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	61.84
			67345875		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.29
			67346375		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	8.04
			67346376		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	13.17
					Total :	**909.49**

7 Vouchers for bank code : ap_lib **Bank total :** **2,457.89**

7 Vouchers in this report **Total vouchers :** **2,457.89**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70841	9/8/2021	000203 BAKER & TAYLOR C02009-9	5017186853		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	165.62
					Adult Non-Fiction Standing Order	
					07-00-000-73709	131.06
					Total :	**296.68**
70842	9/8/2021	000204 BAKER & TAYLOR L02227-7	2036164411		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	385.44
					Total :	**385.44**
70843	9/8/2021	000270 BAKER & TAYLOR-#75000638	H57002690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.25
			H57002693		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
			H57002694		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.95
					Total :	**76.10**
70844	9/8/2021	000253 BLACKSTONE PUBLISHING	1239832		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	3.98
			1240217		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**43.98**
70845	9/8/2021	001018 INGRAM LIBRARY SERVICES	62736344		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	50.21
			62736345		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70845	9/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	16.17
			62736346		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62736347		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	82.01
			62736348		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62736349		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62736350		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62736351		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62736352		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.86
			62736353		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.04
			62736354		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62736413		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62736414		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	33.78

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70845	9/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62736415		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	20.64
			62736416		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.76
			62736417		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	31.50
			62736418		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.16
			62736494		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	50.22
			62736495		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.48
			62736496		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.76
			62736497		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	43.96
			62736498		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62736499		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.26
			62736500		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	38.48
			62736501		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70845	9/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	31.20
			62736502		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	102.57
			62736609		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.16
			62737005		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62737007		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	294.67
			62737008		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62737009		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62737010		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	48.20
			62737011		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62737013		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.04
			67347216		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.85
			67347217		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	152.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70845	9/8/2021	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**1,342.77**
70846	9/8/2021	001018 INGRAM LIBRARY SERVICES	62736419		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.04
			62737006		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	8.44
			62737012		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
			67347215		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	8.04
					Total :	**27.96**
70847	9/8/2021	001447 MIDWEST TAPE	500893399		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	119.95
			500898201		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	152.54
					Total :	**272.49**

7 Vouchers for bank code : ap_lib — **Bank total :** **2,445.42**

7 Vouchers in this report — **Total vouchers :** **2,445.42**

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
70848	9/8/2021	013702 AT & T	4241314600		BILLING	
					Billing 08/19/2021 thru 09/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
70849	9/8/2021	013702 AT & T	4090524608		BILLING	
					Billing 08/19/2021 thru 09/18/2021	
					07-00-000-72120	373.39
					Total :	**373.39**
70850	9/8/2021	017934 AT & T CORP	S666016016-21231		BILLING	
					Billing 08/19/2021 thru 09/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
70851	9/8/2021	015212 BETTENHAUSEN AUTOMOTIVE	DOCS577881		R&M LIBRARY EQUIPMENT	
					R&M Library Equipment Oil Change f	
					07-00-000-72561	61.84
					Total :	**61.84**
70852	9/8/2021	011990 DISCOUNT SCHOOL SUPPLY	P40712560101		CHILDREN PROGRAMMING	
					Children Programming 2 Paper Brow	
					07-00-000-72837	105.42
					Total :	**105.42**
70853	9/8/2021	000882 HR DIRECT	INV10474101		ONLINE APPLICANT SERVICE	
					Federal/State/ Local Online Applicant	
					07-00-000-73110	100.00
			INV10474102		POSTER GUARD RENEWAL	
					Poster Guard 1 Year Applicant Area C	
					07-00-000-73110	24.99
					Total :	**124.99**
70854	9/8/2021	005468 LEWIS PAPER PLACE	573383		PAPER ORDER	
					Paper Order	
					07-00-000-73110	157.40

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70854	9/8/2021	005468 005468 LEWIS PAPER PLACE	(Continued)		**Total :**	**157.40**
70855	9/8/2021	005765 MARTIN WHALEN O.S. INC.	IN2897570		R&M LIBRARY EQUIPMENT	
					R&M Library Equipment Xerox Phase	
					07-00-000-72561	527.00
					Total :	**527.00**
70856	9/8/2021	012238 STAPLES BUSINESS ADVANTAGE	8063299722		OFFICE SUPPLIES	
					Office Supplies 10pk. Mini Sign	
					07-00-000-73110	616.47
					Total :	**616.47**
70857	9/8/2021	002176 UNITED STATES POSTAL SERVICE	09022021		POSTAGE	
					Postage USPS Postage Increase Diff	
					07-00-000-72110	101.72
					Total :	**101.72**
70858	9/8/2021	012009 VILLAGE OF TINLEY PARK	PW-05262		FUEL	
					Fuel 07/27/2021 thru 08/17/2021	
					07-00-000-73530	102.08
					Total :	**102.08**
70859	9/8/2021	012009 VILLAGE OF TINLEY PARK	08312021		VILLAGE FLAG	
					Village Flag	
					07-00-000-72520	75.00
					Total :	**75.00**
12	**Vouchers for bank code :**	ap_lib			**Bank total :**	**3,100.18**
12	**Vouchers in this report**				**Total vouchers :**	**3,100.18**

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
70860	9/15/2021	000240 BAKER & TAYLOR L54777-8	2036173495		CHILDREN BOOK ODER	
					Children Book Order	
					07-00-000-73591	25.02
					Total :	**25.02**
70861	9/15/2021	000270 BAKER & TAYLOR-#75000638	H55752590		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			H57094891		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	107.10
			H57094892		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H57094893		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H57094894		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
			H57143380		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H57143381		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H57188960		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.79
			H57188961		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.57
			H57188962		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	63.54

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70861	9/15/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H57188964		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H57188965		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	102.70
			H57188966		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H57188967		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
			H57188968		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
					Total :	**632.29**
70862	9/15/2021	000253 BLACKSTONE PUBLISHING	1240731		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**80.00**
70863	9/15/2021	001018 INGRAM LIBRARY SERVICES	62737965		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.60
			62737966		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.60
			62737967		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62737968		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	19.45
			62738085		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70863	9/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	41.30
			62738086		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	13.45
			62738094		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.34
			62738095		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	14.85
			62738096		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62738158		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62738159		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62738160		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62738161		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62738162		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62738163		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62738164		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	13.19

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70863	9/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62738275		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.30
			62738276		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	9.64
			62738277		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	28.90
			62738278		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62738279		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	11.45
			62738280		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62738281		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.30
			62738282		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	21.76
			62738283		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.71
			62738284		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	66.47
			67348877		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	29.47
			67348995		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70863	9/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	13.74
			67348996		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.62
					Total :	**534.59**
70864	9/15/2021	001447 MIDWEST TAPE	500923810		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	30.73
			500923811		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	61.98
					Total :	**92.71**
5 Vouchers for bank code : ap_lib					**Bank total :**	**1,364.61**
5 Vouchers in this report					**Total vouchers :**	**1,364.61**

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
70865	9/16/2021	019591 ACCURATE	AUR2057696		EMPLOYMENT SCREENING	
					Employment Screening Maribel Velez	
					07-00-000-72446	378.00
					Total :	**378.00**
70866	9/16/2021	011661 HOME DEPOT CREDIT SERV.	5565798		LANDSCAPING	
					LAndscpaing 5 Gallons Seal Once Ex	
					07-00-000-72521	298.15
					Total :	**298.15**
70867	9/16/2021	005109 IL. DEPT. OF EMPLYMT SECURITY	4032897		BILLING	
					Billing 06/30/2021	
					07-00-000-72446	4.02
					Total :	**4.02**
70868	9/16/2021	015272 JARRAR, MONA R.	09142021		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
70869	9/16/2021	006074 MENARDS	10366		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 RUP W&(	
					07-00-000-73870	43.66
			10508		OTHER OPERATING SUPPLIES & C	
					2 PLTNM Plus Paint Egg BS B, 1 9" F	
					07-00-000-73870	74.92
					Children Programming 3 Paint Mixing	
					07-00-000-72837	2.94
					Total :	**121.52**
70870	9/16/2021	001355 MORNINGSTAR	36037785		ELECTRONIC DATABASES	
					Electronic Databases Morningstar	
					07-00-000-73771	4,423.00
					Total :	**4,423.00**
70871	9/16/2021	015723 NICOR	8430 2		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70871	9/16/2021	015723 NICOR	(Continued)			
					Billing 07/27/2021 thru 08/25/2021	
					07-00-000-72511	154.82
					Total :	**154.82**
70872	9/16/2021	016318 OTIS ELEVATOR COMPANY	CYS23354001		2021 ELEVATOR TEST	
					2021 Elevator Hydraulic Test	
					07-00-000-72522	830.00
					Total :	**830.00**
70873	9/16/2021	014674 OVERDRIVE, INC.	01658MA21347570		EREADER DOWNLOADS	
					Ereader Downloads August 2021	
					07-00-000-73754	451.73
			01658MA21349398		EREADER DOWNLOADS	
					Ereader Downloads August 2021	
					07-00-000-73754	3,934.63
					Total :	**4,386.36**
70874	9/16/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2200460		INTERNET THRU ICN	
					Internet thru ICN 07/31/2021	
					07-00-000-72120	540.00
					Total :	**540.00**

10 Vouchers for bank code : ap_lib — **Bank total :** **11,210.87**

10 Vouchers in this report — **Total vouchers :** **11,210.87**

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
70875	9/17/2021	000204 BAKER & TAYLOR L02227-7	2036178461		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	458.79
					Adult Fiction Order	
					07-00-000-73711	23.86
					Total :	**482.65**
70876	9/17/2021	000202 BAKER & TAYLOR L52697-0	2036153367		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	708.30
					Total :	**708.30**
70877	9/17/2021	000324 BAKER & TAYLOR L235110-2	2036167163		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	48.38
					Total :	**48.38**
70878	9/17/2021	000270 BAKER & TAYLOR-#75000638	H57070820		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	214.08
			H57071850		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.99
			H57071851		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H57094740		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.05
			H57243840		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H57243841		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.92

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70878	9/17/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H57243843		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H57243844		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H57270780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	75.33
			H57270781		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	35.46
			H57270782		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	35.46
			H57283530		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.15
					Total :	**608.00**
70879	9/17/2021	000253 BLACKSTONE PUBLISHING	1240220		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	69.99
					Total :	**69.99**
70880	9/17/2021	013070 CENGAGE LEARNING	75102213		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	28.79
					Total :	**28.79**
70881	9/17/2021	012473 CENTER POINT LARGE PRINT	1868878		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.37
					Total :	**23.37**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70882	9/17/2021	012899 FINDAWAY WORLD, LLC	361879		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	322.95
					Total :	**322.95**
70883	9/17/2021	001018 INGRAM LIBRARY SERVICES	62737462		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.62
			62737463		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62737464		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62737465		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62737466		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62737520		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	67.47
			62737521		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.06
			62737522		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62737523		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62737524		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	151.51
			62737535		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70883	9/17/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	21.77
			62737577		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	99.09
			62737578		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	98.18
			62737579		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	59.39
			62738718		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	66.96
			62738719		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62738720		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62738721		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.82
			62739072		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	15.97
			62739076		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.06
			62739172		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	26.95
			62739432		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.60

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70883	9/17/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62739433		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.60
			62739435		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.85
			62739436		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	186.86
			67347833		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.59
			67347834		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.60
			67347835		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	20.60
			67347836		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	22.28
			67347837		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.10
			67348600		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			67348601		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.05
			67348603		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	126.73
			67351206		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70883	9/17/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	16.73
			67351207		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.25
			67351209		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	234.08
					Total :	**1,568.98**
70884	9/17/2021	001018 INGRAM LIBRARY SERVICES	62737467		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	5.64
			62737534		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	7.84
			62737536		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62737537		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	5.64
			62737576		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.29
			62737857		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	5.58
			62738770		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62738771		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62739073		CHILDREN BOOK ORDER Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70884	9/17/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	9.64
			62739074		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.34
			62739075		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.47
			62739382		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	7.84
			62739383		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
			62739384		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.34
			62739385		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.84
			62739434		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.04
			67348602		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	8.04
			67351208		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	6.84
					Total :	**147.90**

10 Vouchers for bank code : ap_lib **Bank total : 4,009.31**

10 Vouchers in this report **Total vouchers : 4,009.31**

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
70885	9/20/2021	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Northshoredoorparts Button	
					07-00-000-73870	26.24
					Billing Facebook, BenSound	
					07-00-000-72796	366.03
					Billing MailChimp, Bitly, Googe Suite,	
					07-00-000-72655	835.52
					Billing Computer Equipment B&H Phc	
					07-00-000-72565	165.69
					Billing Adult Programming Dollar Tree	
					07-00-000-72835	45.90
					Billing Office Supplies Jorson &	
					07-00-000-73110	46.00
					Billing Bookmobile Publicity VistaPrin	
					07-74-000-72796	557.82
					Billing Children Programming Dollar	
					07-00-000-72837	286.91
					Billing Displays 2 Go Sign Holders	
					07-00-000-73115	342.42
					Billing AmericaFlag Flags	
					07-00-000-72520	125.98
					Billing Manplow Replacement Edge	
					07-00-000-72521	39.67
					Total :	**2,838.18**
70886	9/20/2021	014645 CHRISTY WEBBER LANDSCAPES	88017		LANDSCAPING	
					Landscaping Watering Visits 7/22, 8/(	
					07-00-000-72521	1,785.00
					Total :	**1,785.00**
70887	9/20/2021	013820 CINTAS CORPORATION	4094881554		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70888	9/20/2021	013142 GECRB/AMAZON	9729		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	565.83
					Billing Children Programming	
					07-00-000-72837	75.13
					Billing Adult Audio/Visual Order	
					07-00-000-73741	410.81
					Billing Children Book Order	
					07-00-000-73591	16.03
					Total :	**1,067.80**
70889	9/20/2021	019140 KANOPY LLC.	261057-PPU		EREADER DOWNLOADS	
					Ereader Downloads August 2021	
					07-00-000-73754	424.00
					Total :	**424.00**
70890	9/20/2021	001447 MIDWEST TAPE	500926955		HOOPLA EREADER DOWNLOADS	
					Hoopla Ereader Downloads August 2(	
					07-00-000-73754	2,803.52
					Total :	**2,803.52**
70891	9/20/2021	012246 ORIENTAL TRADING COMPANY INC	711466638-01		CHILDREN PROGRAMMING	
					Children Programming 2 UN Goofy	
					07-00-000-72837	103.51
					Total :	**103.51**
70892	9/20/2021	019385 QUADIENT FINANCE USA, INC	INV16452961		SUPPLIES & POSTAGE	
					Supplies Labels for Postage, USPS	
					07-00-000-73110	75.65
					Postage	
					07-00-000-72110	500.00
					Total :	**575.65**
70893	9/20/2021	012238 STAPLES BUSINESS ADVANTAGE	8063378866		OFFICE SUPPLIES & OTHER OPER	
					Office Supplies Extra Heavyweight Cl	
					07-00-000-73110	34.58

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70893	9/20/2021	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Other Operating Supplies 3D Urinal	
					07-00-000-73870	68.98
					Total :	**103.56**
	9 Vouchers for bank code :	ap_lib			**Bank total :**	**9,764.19**
	9 Vouchers in this report				**Total vouchers :**	**9,764.19**

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70894	9/23/2021	000204 BAKER & TAYLOR L02227-7	2036191456		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	424.48
					Adult Fiction Order	
					07-00-000-73711	16.23
					Total :	**440.71**
70895	9/23/2021	000202 BAKER & TAYLOR L52697-0	2036171284		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	293.55
					Total :	**293.55**
70896	9/23/2021	000270 BAKER & TAYLOR-#75000638	H57293460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H57293461		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.94
			H57293462		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.94
			H57293463		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.03
			H57300430		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.99
			H57300431		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			H57352920		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	158.80
			H57352921		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70896	9/23/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	14.77
			H57352924		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.95
					Total :	**342.72**
70897	9/23/2021	000253 BLACKSTONE PUBLISHING	1243182		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	280.00
					Total :	**280.00**
70898	9/23/2021	001018 INGRAM LIBRARY SERVICES	62739847		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.08
			62739848		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62739849		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	59.02
			62739850		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.46
			62739851		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.58
			62739852		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62739853		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	23.22
			62739856		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70898	9/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62739858		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.20
			62740172		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	137.80
			62740173		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	51.84
			62740174		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.48
			62740175		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	19.64
			62740176		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.87
			62740177		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62740178		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62740179		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62740375		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	12.01
			62740378		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.96
			62740382		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70898	9/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	63.04
			62740384		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	29.26
			62740385		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	155.91
			62740619		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	29.85
			62740623		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	20.32
			62740703		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	35.17
			62740704		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62740705		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	84.79
			62740706		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.88
			62740707		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62740708		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62740709		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	172.21
			67352503		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70898	9/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	15.08
			67352706		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.44
			67352707		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	22.08
			67352708		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			67352710		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	62.10
					Total :	**1,355.50**
70899	9/23/2021	001018 INGRAM LIBRARY SERVICES	62739854		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62739855		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.34
			62739857		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.06
			62739859		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62739860		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.73
			62740374		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.06
			62740376		TEEN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70899	9/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Teen Book Order	
					07-00-000-73593	10.88
			62740377		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.84
			62740379		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62740380		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62740381		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.19
			62740383		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62740386		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	4.51
			62740617		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.84
			62740618		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62740620		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62740621		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62740622		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70899	9/23/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67351626		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	5.89
			67352502		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			67352709		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.44
					Total :	**195.75**
70900	9/23/2021	001447 MIDWEST TAPE	500957153		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.99
			500957154		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	24.99
			500957156		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	127.45
					Total :	**164.43**
70901	9/23/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	845020276		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	249.75
					Total :	**249.75**

8 Vouchers for bank code : ap_lib **Bank total :** **3,322.41**

8 Vouchers in this report **Total vouchers :** **3,322.41**

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
70902	9/24/2021	015182 A T & T	708845541009		BILLING	
					Billing 09/04/2021 thru 10/03/2021	
					07-00-000-72120	453.05
					Total :	**453.05**
70903	9/24/2021	000327 B ALLAN GRAPHICS	98088		FALL 2021 NEWSLETTER	
					Fall 2021 Newsletter 26,500 Newslett	
					07-00-000-72796	13,300.00
					Total :	**13,300.00**
70904	9/24/2021	000583 DEMCO SOFTWARE	7000988		LIBRARY SUPPLIES	
					Library Supplies Check It Out	
					07-00-000-73115	83.70
					Total :	**83.70**
70905	9/24/2021	015272 JARRAR, MONA R.	09142021.1		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
70906	9/24/2021	019674 LEESON, PATRICE	08102021.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
70907	9/24/2021	019674 LEESON, PATRICE	08102021.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
70908	9/24/2021	006074 MENARDS	10761		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 Toolbox	
					07-00-000-73870	87.13
					Total :	**87.13**
70909	9/24/2021	019546 MIDWEST APPLIED SOLUTIONS, INC	P05204		OTHER OPERATING SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70909	9/24/2021	019546 MIDWEST APPLIED SOLUTIONS, INC	(Continued)			
					Other Operating Supplies 12	
					07-00-000-73870	1,189.01
					Total :	**1,189.01**
70910	9/24/2021	018866 NORTHERN IL. LEGO TRAIN CLUB	09082021		CHILDREN PROGRAMMING	
					Children Programming Northern Illino	
					07-00-000-72837	500.00
					Total :	**500.00**
70911	9/24/2021	016282 PACK, WILLIAM	08302021		ADULT PROGRAMMING	
					Adult Programming The Essential Gre	
					07-00-000-72835	325.00
					Total :	**325.00**
70912	9/24/2021	013455 RUITER, KATHY	08192021		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
70913	9/24/2021	013455 RUITER, KATHY	08182021.1		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
70914	9/24/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	431.85
					Total :	**431.85**
70915	9/24/2021	001974 SHOWCASES	321234		BOOK PROCESSING	
					Book Processing 4 3 CD Jewel Case:	
					07-00-000-72765	537.30
			321235		BOOK PROCESSING	
					Book Processing 20 GCPS4 Playstati	
					07-00-000-72765	44.93
			321269		BOOK PROCESSING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70915	9/24/2021	001974 SHOWCASES	(Continued)			
					Book Processing 50 ZCDR12-W Viny	
					07-00-000-72765	657.09
			321270		BOOK PROCESSING	
					Book Processing 200 ZSB1 Unbreak	
					07-00-000-72765	635.04
					Total :	**1,874.36**
70916	9/24/2021	016113 U.S. BANK EQUIPMENT FINANCE	452338619		COPIER LEASE	
					Copier Lease 8/29/2021 thru 9/29/20	
					07-00-000-72561	766.30
			452339153		COPIER LEASE	
					Copier Lease 8/30/2021 thru 9/30/20	
					07-00-000-72561	2,831.24
					Total :	**3,597.54**
70917	9/24/2021	002165 ULINE, INC	138165178		LIBRARY SUPPLIES	
					Library Supplies 2 Blank Sign Frame	
					07-00-000-73115	207.86
					Total :	**207.86**
70918	9/24/2021	011416 VERIZON WIRELESS	9887620410		BILLING	
					Billing Bookmobile	
					07-74-000-72125	87.82
					Billing	
					07-00-000-72120	81.68
					Total :	**169.50**
70919	9/24/2021	012009 VILLAGE OF TINLEY PARK	09082021		ADULT PROGRAMMING	
					Adult Programming Downtown Tinley	
					07-00-000-72835	100.00
					Total :	**100.00**
70920	9/24/2021	015154 WELLS FARGO BANK	2007722L		PAYING AGENT FEE	
					Paying Agent Fee TINL811GOR for	
					07-00-000-96200	500.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70920	9/24/2021	015154 015154 WELLS FARGO BANK	(Continued)		**Total :**	**500.00**
70921	9/24/2021	016984 ZIMMERMAN, VIVIAN M.	08192021		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
70922	9/24/2021	016984 ZIMMERMAN, VIVIAN M.	08192021.1		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
21	**Vouchers for bank code :**	ap_lib			**Bank total :**	**23,294.00**
21	**Vouchers in this report**				**Total vouchers :**	**23,294.00**

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
70923	9/28/2021	000204 BAKER & TAYLOR L02227-7	2036199524		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	232.06
					Total :	**232.06**
70924	9/28/2021	000202 BAKER & TAYLOR L52697-0	2036190806		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	345.29
					Total :	**345.29**
70925	9/28/2021	000324 BAKER & TAYLOR L235110-2	2036187546		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	48.33
			2036205003		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	48.83
					Total :	**97.16**
70926	9/28/2021	000270 BAKER & TAYLOR-#75000638	H57378810		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.87
			H57378811		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H57378812		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H57406070		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.84
			H57421270		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	138.76
			H57427250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70926	9/28/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	18.44
			H57470760		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	75.33
			H57470761		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	63.54
			H57470762		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H57494430		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H57494431		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	54.64
			H57494432		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	16.48
			H57529640		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H57529641		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	36.94
			H57529642		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H57553730		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	88.64
			H57553733		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	33.24
			H57553737		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70926	9/28/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	19.94
					Total :	**745.30**
70927	9/28/2021	000253 BLACKSTONE PUBLISHING	1242695		ADULT AUDIO ORDER	
					Adutl Audio Order	
					07-00-000-73743	40.00
			1243725		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	**160.00**
70928	9/28/2021	013070 CENGAGE LEARNING	75614458		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
					Total :	**30.39**
70929	9/28/2021	012473 CENTER POINT LARGE PRINT	1876241		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	137.82
					Total :	**137.82**
70930	9/28/2021	001018 INGRAM LIBRARY SERVICES	62741351		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	83.70
			62741352		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.62
			62741642		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	67.45
			62741643		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62741644		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70930	9/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	11.64
			62741645		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62741646		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.86
			62741647		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62741648		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.48
			62741649		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62741650		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62741651		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	111.32
			62741975		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.33
			67355211		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.96
					Total :	**462.70**
70931	9/28/2021	001447 MIDWEST TAPE	500986071		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	52.48
			500986073		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70931	9/28/2021	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	44.98
			500986606		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	143.94
			500986607		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	15.99
			500986609		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	287.94
					Total :	**545.33**

9 Vouchers for bank code : ap_lib **Bank total : 2,756.05**

9 Vouchers in this report **Total vouchers : 2,756.05**

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
70932	9/28/2021	015182 A T & T	708532298109		BILLING	
					Billing 09/13/2021 thru 10/12/2021	
					07-00-000-72120	91.90
					Total :	**91.90**
70933	9/28/2021	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 09/09/2021 thru 10/08/2021	
					07-00-000-72120	53.33
					Total :	**53.33**
70934	9/28/2021	002537 AURELIO'S PIZZA	09142021		TEEN PROGRAMMING	
					Teen Programming on 09/14/2021	
					07-00-000-72836	28.40
					Total :	**28.40**
70935	9/28/2021	017410 BGL LANDSCAPE, INC	4578		LANDSCAPING	
					Landscaping Lawn Maintenance Payr	
					07-00-000-72521	820.00
					Total :	**820.00**
70936	9/28/2021	018503 CARDNO INC	317307		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance	
					07-95-000-75125	3,933.50
					Total :	**3,933.50**
70937	9/28/2021	003229 CED/EFENGEE	4975-1006463		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 25 PL-L	
					07-00-000-73870	328.75
			5025-1002588		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 60 Octron	
					07-00-000-73870	243.60
					Total :	**572.35**
70938	9/28/2021	013820 CINTAS CORPORATION	4096214027		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70938	9/28/2021	013820 013820 CINTAS CORPORATION	(Continued)		**Total :**	**62.97**
70939	9/28/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 09/16/2021 thru 10/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
70940	9/28/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3381		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services September	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
70941	9/28/2021	000583 DEMCO SOFTWARE	7002366		BOOK PROCESSING	
					Bok Processing 1 Norbond Liquid	
					07-00-000-72765	248.73
			7006220		TEEN PROGRAMMING	
					Teen Programming 20 Colored Pencil	
					07-00-000-72836	49.75
					Total :	**298.48**
70942	9/28/2021	015762 JOHNSON CONTROLS, SECURITY SOLU	36378954		QUARTERLY BILLING	
					Quaterly Billing 10/01/2021 thru	
					07-00-000-72522	258.12
					Total :	**258.12**
70943	9/28/2021	001125 KAPCO/KENT ADHESIVE	1432426		BOOK PROCESSING	
					Book Processing PC!) Poly Covers fo	
					07-00-000-72765	23.20
					Total :	**23.20**
70944	9/28/2021	006074 MENARDS	10913		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Purdy	
					07-00-000-73870	257.85
					Total :	**257.85**
70945	9/28/2021	019458 MICHALSKI, BRIAN	09152021		ADULT PROGRAMMING	
					Adult Programming Mysterious	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70945	9/28/2021	019458 MICHALSKI, BRIAN	(Continued)			
					07-00-000-72835	50.00
					Total :	**50.00**
70946	9/28/2021	012246 ORIENTAL TRADING COMPANY INC	711672414-01		TEEN PROGRAMMING	
					Teen Programming 3 DZ Mini Leafsha	
					07-00-000-72836	94.93
					Total :	**94.93**
70947	9/28/2021	006870 RELIABLE FIRE EQUIPMENT	49250		FIRE EXTINGUISHER RECERTIFIC/	
					Fire Extinguisher Recertification	
					07-00-000-72522	156.10
					Total :	**156.10**
70948	9/28/2021	012238 STAPLES BUSINESS ADVANTAGE	8063472029		OFFICE SUPPLIES	
					Office Supplies 1 Post-it Notes 3x3, 4	
					07-00-000-73110	229.31
					Total :	**229.31**
70949	9/28/2021	016113 U.S. BANK EQUIPMENT FINANCE	452785439		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
			452879067		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**406.87**
70950	9/28/2021	012009 VILLAGE OF TINLEY PARK	PW-05267		FUEL	
					Fuel 8/18/2021 thru 09/08/2021	
					07-00-000-73530	26.09
					Total :	**26.09**
70951	9/28/2021	020217 WEX	0001404252-IN-L		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services COBRA	
					07-00-000-72790	39.60
					Total :	**39.60**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
20	Vouchers for bank code :	ap_lib			Bank total :	11,144.85
20	Vouchers in this report				Total vouchers :	11,144.85

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
70952	9/30/2021	000203 BAKER & TAYLOR C02009-9	5017218513		ADULT REFERENCE STANDING OR	
					Adult Reference Standing Order	
					07-00-000-73769	162.91
					Adult Non-Fiction Standing Order	
					07-00-000-73709	38.19
					Adult Fiction Order	
					07-00-000-73711	12.65
					Children Book Order	
					07-00-000-73591	54.12
					Total :	**267.87**
70953	9/30/2021	000202 BAKER & TAYLOR L52697-0	2036182329		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	967.36
					Reference Order	
					07-00-000-73761	195.92
					Total :	**1,163.28**
70954	9/30/2021	017087 BAKER & TAYLOR L423789 2	2036188318		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.78
					Total :	**10.78**
70955	9/30/2021	000240 BAKER & TAYLOR L54777-8	2036194348		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	40.07
					Total :	**40.07**
70956	9/30/2021	000270 BAKER & TAYLOR-#75000638	T24047240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			T24047250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	132.96
			T24053070		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70956	9/30/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			T24053080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.64
					Total :	**273.32**
70957	9/30/2021	000253 BLACKSTONE PUBLISHING	1244825		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**40.00**
70958	9/30/2021	001018 INGRAM LIBRARY SERVICES	62741271		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	40.17
			62741510		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	228.84
			62741511		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62741512		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	20.97
			62741515		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.29
			62742041		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	51.93
			62742042		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	80.50
			62742044		TEEN BOOK ORDER	
					Teen Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70958	9/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62742519		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	12.99
			62742520		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	12.62
			62742522		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62742523		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	216.47
			62742525		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	335.36
			62742600		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	20.32
			62742768		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	102.65
			62742851		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	14.16
			62742852		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	23.46
			62742853		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	13.46
			62742929		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	10.88
			62742930		07-00-000-73711 ADULT FICTION ORDER	40.03

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70958	9/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	24.42
			62742931		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	54.08
			62742932		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62742933		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.82
			62743174		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	248.77
			62743175		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.46
			67354043		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	114.85
			67354044		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	39.02
			67354045		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.46
			67354046		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	14.84
			67355154		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			67355155		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70958	9/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67355156		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	35.82
			67355262		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.29
			67355263		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	29.26
			67355264		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	41.37
			67356478		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
					Total :	**1,975.35**
70959	9/30/2021	001018 INGRAM LIBRARY SERVICES	62741513		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62741514		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62741597		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.29
			62741598		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62741599		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.73
			62742043		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	3.52

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70959	9/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62742045		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.73
			62742046		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.03
			62742047		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			62742521		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.86
			62742524		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.16
			62742601		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	7.38
			62742854		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.32
			62742855		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.73
			62743172		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	7.84
			62743173		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.64
			62743176		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.60
			67355261		TEEN BOOK ORDER Teen Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70959	9/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73593	10.32
			67356479		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	9.24
					Total :	**179.51**
70960	9/30/2021	001447 MIDWEST TAPE	500914759		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	68.96
			500966240		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	-51.72
					Total :	**17.24**

9 Vouchers for bank code : ap_lib **Bank total : 3,967.42**

9 Vouchers in this report **Total vouchers : 3,967.42**

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
70961	9/30/2021	012665 ABOS	03355		2021 ABOS VIRTUAL CONFERENCE	
					2021 ABOS Virtual Conference 10/11.	
					07-00-000-72170	84.00
			03400		2021 ABOS VIRTUAL CONFERENCE	
					2021 ABOS Virtual Conference 10/11.	
					07-00-000-72170	84.00
					Total :	**168.00**
70962	9/30/2021	018503 CARDNO INC	318874		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance thr	
					07-95-000-75125	5,240.51
					Total :	**5,240.51**
70963	9/30/2021	011990 DISCOUNT SCHOOL SUPPLY	P40786870101		CHILDREN PROGRAMMING	
					Children Programming 1 Pencil & Mai	
					07-00-000-72837	34.99
			P40786870102		CHILDREN PROGRAMMING	
					Children Programming 1 Jumbo Craft	
					07-00-000-72837	89.16
					Total :	**124.15**
70964	9/30/2021	020232 GERINGER, JOSEPH	09242021		ADULT PROGRAMMING	
					Adult Programming Al Capone & Ellio	
					07-00-000-72835	200.00
					Total :	**200.00**
70965	9/30/2021	001249 LOGICAL TECHNICAL SERVICES	8075		WEEKLY MAINTENANCE 10/03/202	
					Weekly Maintenance 10/03/2021 thru	
					07-00-000-72565	7,640.36
					Total :	**7,640.36**
70966	9/30/2021	012301 MVP FIRE SYSTEMS,INC	14127		ANNUAL FIRE SPRINKLER INSPEC	
					Annual Fire Sprinkler Inspection	
					07-00-000-72522	215.00
					Total :	**215.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70967	9/30/2021	010466 NATIONAL PEN COMPANY LLC	112214213		PROMOTIONAL ITEMS	
					Promotional Items 1000 6 Piece Cray	
					07-00-000-72985	800.63
					Total :	**800.63**
70968	9/30/2021	012246 ORIENTAL TRADING COMPANY INC	711466638-03		CHILDREN PROGRAMMING	
					Children Programming 1 Pound of Po	
					07-00-000-72837	19.99
					Total :	**19.99**
70969	9/30/2021	016318 OTIS ELEVATOR COMPANY	100400508119		ELEVATOR MAINTENANCE	
					Elevator Maintenance 10/01/2021 trh	
					07-00-000-72522	357.62
					Total :	**357.62**
70970	9/30/2021	001974 SHOWCASES	321372		BOOK PROCESSING	
					Book Processing 4 GCPS3-C Playsta	
					07-00-000-72765	8.97
					Total :	**8.97**
70971	9/30/2021	018715 SIDECAR PUBLICATIONS LLC	INV-2586		SOFTWARE RENEWAL	
					Software Renewal 1 Year of Gimlet v2	
					07-00-000-72655	348.00
					Total :	**348.00**
11 Vouchers for bank code :		ap_lib			**Bank total :**	**15,123.23**
11 Vouchers in this report					**Total vouchers :**	**15,123.23**

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
70972	10/4/2021	000270 BAKER & TAYLOR-#75000638	H57577550		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H57584750		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.94
			H57639180		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H57639181		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	38.39
			H57639182		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
					Total :	**128.68**
70973	10/4/2021	013070 CENGAGE LEARNING	75825829		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	302.31
			75826057		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	26.39
			75826536		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	30.39
					Adult Non-Fiction Order	
					07-00-000-73701	28.79
					Total :	**387.88**
70974	10/4/2021	001018 INGRAM LIBRARY SERVICES	62742869		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	13.56
			62743306		TEEN BOOK ORDER	
					Teen Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70974	10/4/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73593	11.45
			62743307		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.45
			62743308		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.76
			62743309		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.45
			62743310		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	3.95
			62743666		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	38.10
			62743667		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.98
			62743738		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.67
			62743739		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	22.33
			62743740		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62743741		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.86
			62743742		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62743766		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70974	10/4/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	185.83
			62743767		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	53.61
			62743768		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	157.98
			62743769		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	31.64
			62743770		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	8.67
			62743771		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.89
			62743772		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62743773		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			62743774		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.62
			62743775		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.22
			62744088		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	27.48
			62744089		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70974	10/4/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62744090		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62744091		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.04
			62744092		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			67357756		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	8.44
					Total :	**782.87**
70975	10/4/2021	001809 REGIONAL NEWS, THE	1308		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets The Regiona	
					07-00-000-73595	53.00
					Total :	**53.00**

4 Vouchers for bank code : ap_lib **Bank total : 1,352.43**

4 Vouchers in this report **Total vouchers : 1,352.43**

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
70976	10/6/2021	013702 AT & T	8261864603		BILLING	
					Billing 09/19/2021 thru 10/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
70977	10/6/2021	013702 AT & T	6695684605		BILLING	
					Billing 09/19/2021 thru 10/18/2021	
					07-00-000-72120	373.43
					Total :	**373.43**
70978	10/6/2021	017934 AT & T CORP	S666016016-21262		BILLING	
					Billing 09/19/2021 thru 10/18/2021	
					07-00-000-72120	470.73
					Total :	**470.73**
70979	10/6/2021	018994 BRIDGEALL LIBRARIES LTD.	SIN005152		COLLECTION HQ SUBSCRIPTION	
					Collection HQ Annual Subscription Ye	
					07-00-000-73771	9,750.00
					Total :	**9,750.00**
70980	10/6/2021	003396 CASE LOTS INC	7185		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 White To\	
					07-00-000-73870	361.70
					Total :	**361.70**
70981	10/6/2021	016202 FOUNTAIN TECHNOLOGIES LTD	13950		FOUNTAIN MAINTENANCE	
					Fountain Maintenance September 20:	
					07-00-000-72522	925.00
					Total :	**925.00**
70982	10/6/2021	006074 MENARDS	8320		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1-3/16" 18C	
					07-00-000-73870	173.23
			8466		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 Door Swe	
					07-00-000-73870	34.70

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70982	10/6/2021	006074 006074 MENARDS	(Continued)		Total :	207.93
70983	10/6/2021	006127 NEUCO INC.	5305502		BUILDING EQUIPMENT	
					Building Equipment T&P Gauge 50/3:	
					07-00-000-72522	74.64
					Total :	74.64
70984	10/6/2021	015723 NICOR	8430 2		BILLING	
					Billing 08/25/2021 thru 09/24/2021	
					07-00-000-72511	158.24
					Total :	158.24
70985	10/6/2021	012246 ORIENTAL TRADING COMPANY INC	711466638-02		CHILDREN PROGRAMMING	
					Children Programming 3 UN Hallowe	
					07-00-000-72837	17.97
					Total :	17.97
70986	10/6/2021	020240 SCHOOL SPECIALTY,LLC	208128582097		CARPET	
					Carpet Dots and Stripes 6x8x4 Youth	
					07-95-000-74110	257.00
					Total :	257.00
70987	10/6/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2203245		INTERNET THRU ICN	
					Internet thru ICN August 2021	
					07-00-000-72120	540.00
					Total :	540.00
70988	10/6/2021	012238 STAPLES BUSINESS ADVANTAGE	8063607984		OFFICE SUPPLIES	
					Office Supplies 2 11.25x15"	
					07-00-000-73110	194.51
					Total :	194.51
70989	10/6/2021	018310 TEAM ONE REPAIR, INC	1184922		LIBRARY SUPPLIES	
					Library Supplies Thermal Receipt Pap	
					07-00-000-73115	319.20
					Total :	319.20

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70990	10/6/2021	013576 TODAY'S BUSINESS SOLUTIONS	12391		COMPUTER EQUIPMENT	
					Computer Equipment q ePrintIT Mobil	
					07-00-000-72565	1,560.00
					Total :	**1,560.00**
70991	10/6/2021	002218 VAN DAM AUTO & TRUCK REPAIR	37568		BOOKMOBILE R&M VEHICLES	
					Bookmobile R&M Vehicles Generator	
					07-74-000-72540	226.42
					Total :	**226.42**

16 Vouchers for bank code : ap_lib **Bank total :** **15,820.91**

16 Vouchers in this report **Total vouchers :** **15,820.91**

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
70992	10/7/2021	000203 BAKER & TAYLOR C02009-9	5017247859		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	83.24
					Adult Non-Fiction Standing Order	
					07-00-000-73709	156.43
					Children Book Order	
					07-00-000-73591	29.08
					Total :	**268.75**
70993	10/7/2021	000204 BAKER & TAYLOR L02227-7	2036221190		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	424.05
			2036237391		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	388.56
					Total :	**812.61**
70994	10/7/2021	000205 BAKER & TAYLOR L52574-1	2036227609		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	33.80
					Total :	**33.80**
70995	10/7/2021	000202 BAKER & TAYLOR L52697-0	2036198583		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	507.71
			2036212282		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	323.12
					Total :	**830.83**
70996	10/7/2021	000270 BAKER & TAYLOR-#75000638	C61607150		ADULT AUDIO/VISUAL ORDER	
					Adult Non-Fiction Order	
					07-00-000-73741	28.81
			C61607151		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70996	10/7/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			C61607152		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	45.78
			C61607153		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	58.99
			C61607155		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	46.52
			C61607157		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	14.23
			H57651730		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	14.40
			H57679140		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	116.65
			H57679141		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	22.90
			H57679142		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	38.38
			H57679143		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	36.88
			H57679144		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	21.40
			H57688830		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	22.13
			H57688831		07-00-000-73741 ADULT AUDIO/VISUAL ORDER	44.26

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70996	10/7/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	33.24
			H57688832		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H57691350		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	158.62
			H57691770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.83
			H57703160		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H57703161		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H57748000		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.49
			H57748001		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H57748002		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H57748003		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
			H57748006		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
					Total :	**976.02**
70997	10/7/2021	000253 BLACKSTONE PUBLISHING	1245384		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
70997	10/7/2021	000253 BLACKSTONE PUBLISHING	(Continued)			
					Adult Audio Order	
					07-00-000-73743	79.99
			1245882		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	160.00
					Total :	**239.99**
70998	10/7/2021	013070 CENGAGE LEARNING	75841409		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	120.76
			75841914		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	30.39
					Adult Non-Fiction Order	
					07-00-000-73701	29.59
			75854408		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.19
					Total :	**207.93**
70999	10/7/2021	001018 INGRAM LIBRARY SERVICES	62744472		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	75.27
			62744473		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62744474		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	83.69
			62744475		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	78.02
			62744476		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	13.92

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO#	Description/Account	Amount
70999	10/7/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62744878		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62744879		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.36
			62744880		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.61
			62744889		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.30
			62744890		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	19.28
			62744891		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.29
			62744892		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.08
					Total :	**353.01**
71000	10/7/2021	001447 MIDWEST TAPE	501025896		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	24.48
					Total :	**24.48**

9 Vouchers for bank code : ap_lib — **Bank total : 3,747.42**

9 Vouchers in this report — **Total vouchers : 3,747.42**

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
71001	10/11/2021	001018 INGRAM LIBRARY SERVICES	62744929		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.76
			62744930		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.23
			62744990		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62744991		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.28
			62744992		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62744997		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.18
			62745204		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	19.20
			62745452		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.46
			62745453		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.62
			62745454		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	45.71
			62745455		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.71
			62745456		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71001	10/11/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	12.25
			62745457		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62745529		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	14.98
			62745802		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.84
			62745805		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	14.84
			62745831		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.48
			62745832		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	53.61
			62745833		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62745834		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.36
			62745835		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62745836		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62746014		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.03

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71001	10/11/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62746015		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	28.42
			62746051		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	89.10
			62746052		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	92.34
			62746122		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	69.89
			62746127		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.71
			67360669		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	15.98
			67360671		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	72.35
			67360673		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	44.68
			67361010		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	32.67
			67361011		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	44.07
			67361065		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	200.90
			67361262		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71001	10/11/2021	001018 INGRAM LIBRARY SERVICES	(Continued)				
					07-00-000-73711		15.61
			67361263		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		48.66
						Total :	1,282.58
71002	10/11/2021	001018 INGRAM LIBRARY SERVICES	62744993		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		11.62
			62744995		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.88
			62744996		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		9.04
			62745203		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		5.39
			62745508		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.32
			62745509		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.29
			62745510		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.32
			62745511		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		6.64
			62745512		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		6.04
			62745530		ADULT FICTION ORDER		
					Adult Fiction Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71002	10/11/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62745531		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	7.38
			62745803		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	10.58
			62745804		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	11.45
			62745806		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62745807		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32
			62746013		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	11.28
			62746016		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.65
			62746053		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.04
			62746123		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	7.38
			62746124		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	12.01
			62746125		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	11.45
			62746126		07-00-000-73591 CHILDREN BOOK ORDER	10.32

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71002	10/11/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	10.32
			62746128		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	4.49
			67360668		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.93
			67360670		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.84
			67360672		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	9.60
			67361012		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
					Total :	**258.06**
71003	10/11/2021	001447 MIDWEST TAPE	501054258		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	140.20
			501054259		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	23.24
			501055530		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	15.99
			501055532		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	191.18
			501055533		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	161.81

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
71003	10/11/2021	001447	001447 MIDWEST TAPE	(Continued)		Total :	532.42
	3 Vouchers for bank code : ap_lib					Bank total :	2,073.06
	3 Vouchers in this report					Total vouchers :	2,073.06

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
71004	10/13/2021	019591 ACCURATE	AUR2062491		EMPLOYMENT SCREENING	
					Employment Screening Alicia Iuliano	
					07-00-000-72446	59.00
					Total :	**59.00**
71005	10/13/2021	020247 BIELSKI, ANNE URSULA	10012021		ADULT PROGRAMMING	
					Adult Programming Chicago Haunts c	
					07-00-000-72835	225.00
					Total :	**225.00**
71006	10/13/2021	013820 CINTAS CORPORATION	4097545487		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71007	10/13/2021	016202 FOUNTAIN TECHNOLOGIES LTD	13949		FOUNTAIN MAINTENANCE	
					Fountain Maintenance August 2021	
					07-00-000-72522	925.00
					Total :	**925.00**
71008	10/13/2021	011661 HOME DEPOT CREDIT SERV.	2261468		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Anley Fly	
					07-00-000-72520	34.20
					Total :	**34.20**
71009	10/13/2021	001125 KAPCO/KENT ADHESIVE	1433574		BOOK PROCESSING	
					Book Processing 100 Easy Cover II B	
					07-00-000-72765	326.55
					Total :	**326.55**
71010	10/13/2021	019674 LEESON, PATRICE	08102021.4		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71011	10/13/2021	001249 LOGICAL TECHNICAL SERVICES	8079		WEEKLY MAINTENANCE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71011	10/13/2021	001249 LOGICAL TECHNICAL SERVICES	(Continued)			
					Weekly Maintenance 10/31/2021 thru	
					07-00-000-72565	9,550.45
					Total :	**9,550.45**
71012	10/13/2021	001249 LOGICAL TECHNICAL SERVICES	8078		SET-UP AND INSTALLATION	
					Set-Up and Installation of 10 Staff	
					07-00-000-72565	6,750.00
					Total :	**6,750.00**
71013	10/13/2021	020243 LUCCHESI, EMILIE	10052021		ADULT PROGRAMMING	
					Adult Programming The Incredible Tr	
					07-00-000-72835	275.00
					Total :	**275.00**
71014	10/13/2021	011519 MORGAN BIRGE & ASSOC., INC.	63943		MAINTENANCE CONTRACT	
					Maintenance Contract Annual Billing f	
					07-00-000-72125	2,970.00
					Total :	**2,970.00**
71015	10/13/2021	012238 STAPLES BUSINESS ADVANTAGE	8063683107		OFFICE SUPPLIES	
					Magic Tape, 3 Pkgs. Astrobrights Bla	
					07-00-000-73110	63.64
					Total :	**63.64**
71016	10/13/2021	011003 TRANE	10927945		FILTERS	
					Filters 36 16x20x1 DPMAX Merv 8, 2	
					07-00-000-72522	361.20
					Total :	**361.20**
71017	10/13/2021	012009 VILLAGE OF TINLEY PARK	021131-001		WATER BILL	
					Water Bill 07/01/2021 thru 09/30/202	
					07-00-000-72512	925.00
					Total :	**925.00**
71018	10/13/2021	012009 VILLAGE OF TINLEY PARK	PW-05270		FUEL	
					Fuel 9/09/2021 thru 9/23/2021	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71018	10/13/2021	012009 VILLAGE OF TINLEY PARK	(Continued)			
					07-00-000-73530	94.09
					Total :	**94.09**
71019	10/13/2021	012009 VILLAGE OF TINLEY PARK	023383-001		FOUNTAIN WATER BILL	
					Fountain Water Bill 07/01/2021 thru	
					07-00-000-72512	46.87
					Total :	**46.87**
71020	10/13/2021	016984 ZIMMERMAN, VIVIAN M.	08192021.2		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

17 Vouchers for bank code : ap_lib **Bank total : 22,808.97**

17 Vouchers in this report **Total vouchers : 22,808.97**

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
71021	10/14/2021	000270 BAKER & TAYLOR-#75000638	C61672760		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	46.51
			C61672761		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.29
			C61672762		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	49.48
			C61672763		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			C61672764		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			C61672766		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			C61672767		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	9.58
			C61672769		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H57787710		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
					Total :	**214.93**
71022	10/14/2021	000253 BLACKSTONE PUBLISHING	1246732		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	7.95
					Total :	**7.95**
71023	10/14/2021	001018 INGRAM LIBRARY SERVICES	62746511		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71023	10/14/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73751	272.39
			62746512		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.38
			62746731		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62746732		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	320.26
			62746733		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	466.28
			62746734		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.45
			62746735		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	141.32
			62746736		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	29.36
			62746737		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.29
			62746738		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	4.51
			62746740		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.60
			62746741		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.85

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71023	10/14/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62746742		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.55
			62746743		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62746744		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	28.99
			62746745		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62746746		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	308.68
			67361397		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	35.88
			67361398		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	9.18
			67361876		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	20.07
			67362242		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			67362243		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.46
			67362244		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	220.09
					Total :	**2,054.14**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71024	10/14/2021	000216 ROWMAN & LITTLEFIELD, PUBLISHING (	11823062		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	 142.46
					Total :	**142.46**
4 Vouchers for bank code :		ap_lib			**Bank total :**	**2,419.48**
4 Vouchers in this report					**Total vouchers :**	**2,419.48**

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
71025	10/14/2021	001125 KAPCO/KENT ADHESIVE	1434007		BOOK PROCESSING	
					Book Processing 48 Book Tape 2"x45	
					07-00-000-72765	312.00
					Total :	**312.00**
71026	10/14/2021	005468 LEWIS PAPER PLACE	585018		PAPER ORDER	
					Paper Order	
					07-00-000-73110	157.89
					Total :	**157.89**
71027	10/14/2021	006074 MENARDS	11884		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 1/2"x10'	
					07-00-000-73870	94.51
					Total :	**94.51**
71028	10/14/2021	014674 OVERDRIVE, INC.	01658MA21383260		EREADER DOWNLOADS	
					Ereader Downloads September 2021	
					07-00-000-73754	4,651.23
			01658MA21402266		EREADER DOWNLOADS	
					Ereader Downloads September 2021	
					07-00-000-73754	778.02
					Total :	**5,429.25**
71029	10/14/2021	014855 SWAN	9011		2ND QUARTER SWAN FEES	
					2nd Quarter Swan Fees	
					07-00-000-72563	15,628.00
					Total :	**15,628.00**
71030	10/14/2021	014537 TRAINING CONCEPTS, INC.	49750		TRAINING 6 HS CPR/AED ONLINE C	
					Training 6 HS CPR/AED Online Cours	
					07-00-000-72140	90.00
					Total :	**90.00**

6 Vouchers for bank code : ap_lib — **Bank total :** **21,711.65**

6 Vouchers in this report — **Total vouchers :** **21,711.65**

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
71031	10/19/2021	000324 BAKER & TAYLOR L235110-2	2036243376		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	9.77
					Total :	**9.77**
71032	10/19/2021	000270 BAKER & TAYLOR-#75000638	C61707050		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			C61707056		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	95.97
			C61707058		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H57806260		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			H57806261		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H57806262		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	85.66
			H57806263		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.50
			H57806264		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.79
			H57810080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
					Total :	**477.23**
71033	10/19/2021	013070 CENGAGE LEARNING	75938139		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71033	10/19/2021	013070 CENGAGE LEARNING	(Continued)				
					Adult Fiction Order		
					07-00-000-73711		30.39
			75962759		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		26.39
						Total :	**56.78**
71034	10/19/2021	000475 CHILDREN'S PLUS, INC	203494		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		124.19
						Total :	**124.19**
71035	10/19/2021	001018 INGRAM LIBRARY SERVICES	62747071		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		22.33
			62747091		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		35.74
			62747092		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		16.73
			62747093		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		17.30
			62747094		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		15.04
			62747095		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		12.24
			62747173		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		34.92
			62747174		CHILDREN BOOK ORDER		
					Children Book Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71035	10/19/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62747469		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	12.89
			62747470		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	195.43
			62747476		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	51.90
			62747478		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	51.84
			62747610		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	24.02
			62747611		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	14.48
			62747631		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	18.27
			62747632		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	20.86
			62747870		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	22.14
			62747872		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	25.92
			62747873		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	36.04
			62747881		07-00-000-73591 ADULT FICTION ORDER	108.91

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71035	10/19/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	89.20
			62747882		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62747883		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62747884		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62747886		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	114.22
			62747975		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	99.86
			62747976		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	55.37
			62748081		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.76
			62748182		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	67.85
			62748184		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	24.68
			62748245		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62748246		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	69.02

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71035	10/19/2021	001018 INGRAM LIBRARY SERVICES	(Continued)				
			62748248		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		16.73
			62748249		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		16.02
			67362976		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		13.55
			67363664		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		25.64
			67363665		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		27.64
						Total :	**1,437.37**
71036	10/19/2021	001018 INGRAM LIBRARY SERVICES	62747072		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		9.19
			62747073		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.32
			62747074		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.16
			62747075		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		5.08
			62747175		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.32
			62747176		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71036	10/19/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62747177		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	8.06
			62747178		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62747179		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.16
			62747477		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	9.64
			62747479		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	12.01
			62747480		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.16
			62747481		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.16
			62747544		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	7.98
			62747630		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	8.48
			62747871		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	11.45
			62747874		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.16
			62747885		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71036	10/19/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	11.64
			62747974		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	3.15
			62748183		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62748185		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.34
			62748186		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.16
			62748187		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.47
			62748188		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	4.51
			62748189		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.77
			62748247		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.08
			67363666		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
					Total :	**244.97**
71037	10/19/2021	001447 MIDWEST TAPE	501082623		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	4.79
			501082624		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71037	10/19/2021	001447 MIDWEST TAPE	(Continued)			
					07-00-000-73751	127.45
					Total :	**132.24**
71038	10/19/2021	014854 THOMSON REUTERS-WEST PYMNT CTF	845190272		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	249.75
					Total :	**249.75**
	8 Vouchers for bank code :	ap_lib			**Bank total :**	**2,732.30**
	8 Vouchers in this report				**Total vouchers :**	**2,732.30**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71039	10/22/2021	015182 AT & T	708845541010		BILLING	
					Billing 10/04/2021 thru 11/03/2021	
					07-00-000-72120	431.88
					Total :	**431.88**
71040	10/22/2021	019233 AMERICAN CANCER SOCIETY, INC.	10062021		AMERICAN CANCER SOCIETY DEN	
					American Cancer Society Denim Day	
					07-00-000-20194	90.00
					Total :	**90.00**
71041	10/22/2021	002537 AURELIO'S PIZZA	10082021		CHILDREN PRO GRAMMING	
					Children Programming	
					07-00-000-72837	69.60
					Total :	**69.60**
71042	10/22/2021	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Teen Programming Jewel, Doll	
					07-00-000-72836	56.75
					Billing Children Programming Michael	
					07-00-000-72837	121.76
					Billing Unforeseen Expenses Target	
					07-00-000-99000	323.61
					Billing Adult Programming Dollar Tree	
					07-00-000-72835	157.04
					Billing R&M Biulding Zoro Tools Fire	
					07-00-000-72520	155.54
					Billing Software Renewal Mailchimp,	
					07-00-000-72655	1,352.47
					Billing Library Supplies Bookmarks	
					07-00-000-73115	47.00
					Billing Facebook	
					07-00-000-72796	181.07
					Billing EventBrite Fostering an	
					07-00-000-72170	1,129.54
					Billing Mobile Beacon Hot Spot Renev	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71042	10/22/2021	010637 CHASE CARD SERVICES	(Continued)			
					07-00-000-72120	720.00
					Billing Computer Equipment B&H Phc	
					07-00-000-72565	19.98
					Total :	**4,264.76**
71043	10/22/2021	003436 CREATIVE CAKES	10192021		JOANNE KONRATH RETIREMENT	
					Joanne Konrath Retirement Per Polic	
					07-00-000-99000	26.17
					Total :	**26.17**
71044	10/22/2021	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	539.26
					Billing Adult Non-Fiction Order	
					07-00-000-73701	29.95
					Billing Adult Fiction Order	
					07-00-000-73711	16.99
					Billing Adult Programming	
					07-00-000-72835	274.89
					Billing Children Book Order	
					07-00-000-73591	108.66
					Billing Children Audio/Visual Order	
					07-00-000-73751	664.92
					Billing Children Programming	
					07-00-000-72837	263.13
					Billing Bookmobile Order	
					07-74-000-73590	847.88
					Billing R&M Landscaping	
					07-00-000-72521	337.98
					Total :	**3,083.66**
71045	10/22/2021	011466 JEWEL OSCO	669233-100621-3165		BILLING	
					Billing Children Programming	
					07-00-000-72837	73.86
					Billing Teen Programming	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71045	10/22/2021	011466 JEWEL OSCO	(Continued)			
					07-00-000-72836	18.47
					Total :	**92.33**
71046	10/22/2021	019140 KANOPY LLC.	265759-PPU		EREADER DOWNLOADS	
					Ereader Downloads September 2021	
					07-00-000-73754	394.00
					Total :	**394.00**
71047	10/22/2021	001125 KAPCO/KENT ADHESIVE	1434455		BOOK PROCESSING	
					Book Processing 100 Easy Cover II B	
					07-00-000-72765	139.00
					Total :	**139.00**
71048	10/22/2021	001447 MIDWESTTAPE	501068324		EREADER DOWNLOADS	
					Ereader Downloads Septemebr 2021	
					07-00-000-73754	2,661.70
					Total :	**2,661.70**
71049	10/22/2021	012246 ORIENTAL TRADING COMPANY INC	712044916-01		TEEN PROGRAMMING	
					Teen Programming 4 Dz. Rustic Can	
					07-00-000-72836	160.79
					Total :	**160.79**
71050	10/22/2021	015451 PROMO ANSWERS, INC.	2165223		MONTHLY DESK PLANNERS	
					Monthly Desk Planners 100	
					07-00-000-73110	377.26
					Total :	**377.26**
71051	10/22/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	161.88
					Billilng Unforeseen Expenses	
					07-00-000-99000	47.04
					Total :	**208.92**
71052	10/22/2021	013043 SITE DESIGN GROUP, LTD.	7479-39		NATURAL AREAS MAINTENANCE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71052	10/22/2021	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					Natural Areas Maintenance 08/22/202	
					07-00-000-72790	157.50
			8672-19		LIBRARY LANDSCAPE MANANGEM	
					Library Landscape Management 08/2	
					07-00-000-72790	350.00
			8892-09		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 08/22/2021 thru	
					07-00-000-72790	385.00
					Total :	**892.50**
71053	10/22/2021	016113 U.S. BANK EQUIPMENT FINANCE	454806290		COPIER LEASE	
					Copier Lease 09/30/2021 thru 10/30/2	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
71054	10/22/2021	011416 VERIZON WIRELESS	9889804038		BILLING	
					Billing 09/04/2021 thru 10/03/2021	
					07-00-000-72120	81.72
					Billing Bookmobile 09/04/2021 thru	
					07-74-000-72125	87.84
					Total :	**169.56**
71055	10/22/2021	020217 WEX	0001415577-IN-L		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services COBRA	
					07-00-000-72790	19.80
					Total :	**19.80**
	17 Vouchers for bank code :	ap_lib			**Bank total :**	**15,331.86**
	17 Vouchers in this report				**Total vouchers :**	**15,331.86**

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
71056	10/26/2021	000203 BAKER & TAYLOR C02009-9	5017279476		REFERENCE STANDONG ORDER & Reference Standing Order	
					07-00-000-73769	220.14
					Adult Non-Fiction Standing Order	
					07-00-000-73709	78.32
					Total :	**298.46**
71057	10/26/2021	000240 BAKER & TAYLOR L54777-8	2036254578		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	19.56
					Total :	**19.56**
71058	10/26/2021	000270 BAKER & TAYLOR-#75000638	H57862250		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H57862251		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	55.38
			H57862252		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	22.92
			H57878700		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	167.65
			H57886490		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	21.21
			H57886491		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	17.23
			H57886492		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	73.86
			H57898030		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71058	10/26/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H57902640		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	99.66
			H57908010		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	93.87
			H57908011		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	27.72
			H57908012		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	16.98
			H57908013		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	161.00
			H57908014		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	29.55
			H57908015		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	14.77
			H57908016		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	33.24
			H57908017		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	18.73
			H57908018		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	10.18
			H57908019		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	38.36
					07-00-000-73741	28.81

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71058	10/26/2021	000270 000270 BAKER & TAYLOR-#75000638	(Continued)		**Total :**	**949.56**
71059	10/26/2021	013070 CENGAGE LEARNING	75973619		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	26.39
			75980319		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	27.19
					Total :	**53.58**
71060	10/26/2021	001018 INGRAM LIBRARY SERVICES	62748562		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62748563		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	10.88
			62748565		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	22.33
			62748566		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62748567		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62748569		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.20
			62748610		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	25.41
			62748686		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	67.90
			62748687		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71060	10/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62748688		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	33.46
			62748689		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.21
			62748690		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	32.34
			62748691		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.73
			62748692		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	15.05
			62748693		07-00-000-73711 ADULT FICITON ORDER Adult Fiction Order	11.65
			62748694		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.08
			62748695		07-00-000-73711 ADULTFICTION ORDER Adult Fiction Order	15.61
			62748696		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	32.90
			62749102		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	32.79
			62749104		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	20.64
			62749105		07-00-000-73591 CHILDREN BOOK ORDER	10.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71060	10/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	10.88
			62749107		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	31.36
			62749189		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62749190		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.45
			62749192		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62749193		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	32.08
			62749194		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	67.72
			62749195		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	48.36
			62749196		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	20.48
			62749211		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62749212		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62749213		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.60

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71060	10/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)				
			62749214		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		46.51
			62749215		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		11.02
			67364510		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		12.23
			67364524		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		119.31
						Total :	921.85
71061	10/26/2021	001018 INGRAM LIBRARY SERVICES	62748564		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.29
			62748568		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.32
			62748570		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		6.04
			62748611		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		7.38
			62749103		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		10.17
			62749106		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		8.06
			62749108		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.16

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71061	10/26/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62749109		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62749110		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.16
			62749188		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	9.02
			62749191		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.36
			62749197		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	3.95
					Total :	**101.51**

6 Vouchers for bank code : ap_lib **Bank total : 2,344.52**

6 Vouchers in this report **Total vouchers : 2,344.52**

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
71062	10/26/2021	000134 AMERICAN LIBRARY ASSOCIATION	0108703		MEMBERSHIP DUES	
					Membership Dues Joy Anhalt	
					07-00-000-72720	150.00
					Total :	**150.00**
71063	10/26/2021	002537 AURELIO'S PIZZA	10122021		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	26.90
					Total :	**26.90**
71064	10/26/2021	017410 BGL LANDSCAPE, INC	4661		LAWN MAINTENANCE	
					Lawn Maintenance Payment 7 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
71065	10/26/2021	013820 CINTAS CORPORATION	4098881957		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71066	10/26/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 10/16/2021 thru 11/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
71067	10/26/2021	000583 DEMCO SOFTWARE	7023153		ADULT PROGRAMMING	
					Adutl Programming 8 Pkg. Puppy Rea	
					07-00-000-72835	83.62
					Total :	**83.62**
71068	10/26/2021	015272 JARRAR, MONA R.	09142021.2		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
71069	10/26/2021	015762 JOHNSON CONTROLS, SECURITY SOLU	36419572		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71069	10/26/2021	015762 JOHNSON CONTROLS, SECURITY SOLU	(Continued)			
					Billing Invoice for Inspection Storage	
					07-00-000-72522	25.00
					Total :	**25.00**
71070	10/26/2021	019674 LEESON, PATRICE	08102021.5		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71071	10/26/2021	006074 MENARDS	12236		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Toolbox 2	
					07-00-000-73870	51.95
					Total :	**51.95**
71072	10/26/2021	012768 METALMASTER ROOFMASTER INC	9759		2021 FALL REPAIRS	
					2021 Fall Repairs	
					07-95-000-75125	1,892.00
					Total :	**1,892.00**
71073	10/26/2021	020206 MUSEUM OF BAD ART, INC.	08312021		ADULT PROGRAMMING	
					Adult Programming Introduction to M(	
					07-00-000-72835	300.00
					Total :	**300.00**
71074	10/26/2021	012246 ORIENTAL TRADING COMPANY INC	712112032-01		TEEN PROGRAMMING	
					Teen Programming 3 Dz. Holiday Coc	
					07-00-000-72836	56.97
					Total :	**56.97**
71075	10/26/2021	013455 RUITER, KATHY	08192021.1		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71076	10/26/2021	013455 RUITER, KATHY	08182021.2		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71076	10/26/2021	013455 RUITER, KATHY	(Continued)			
					07-00-000-72835	60.00
					Total :	**60.00**
71077	10/26/2021	001974 SHOWCASES	321578		BOOK PROCESSING	
					Book Processing 1 Premium Vinyl	
					07-00-000-72765	92.36
					Total :	**92.36**
71078	10/26/2021	020242 SLICK, KRISTYN	10012021		ADULT PROGRAMMING	
					Adult Programming Party Perfect	
					07-00-000-72835	225.00
					Total :	**225.00**
71079	10/26/2021	012238 STAPLES BUSINESS ADVANTAGE	8063767722		OFFICE SUPPLIES	
					Office Supplies 10 boxes 8.5x11 Pape	
					07-00-000-73110	624.20
					Total :	**624.20**
71080	10/26/2021	012238 STAPLES BUSINESS ADVANTAGE	8063855177		OFFICE SUPPLIES & LIBRARY SUP	
					Office Supplies Bubble Mailers,	
					07-00-000-73110	549.25
					Library Supplies 5x7x23 Have a Nice	
					07-00-000-73115	55.99
					Total :	**605.24**
71081	10/26/2021	016113 U.S. BANK EQUIPMENT FINANCE	454728999		COPIER LEASE	
					Copier Lease 09/29/2021 thru 10/29/2	
					07-00-000-72561	766.30
			455243204		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
			455243527		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**1,173.17**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71082	10/26/2021	002165 ULINE, INC	139619383		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 24x24	
					07-00-000-73870	80.06
			139734204		LIBRARY SUPPLIES	
					Library Supplies 50 11 1/8x8.75x4 Wh	
					07-00-000-73115	86.87
					Total :	**166.93**
71083	10/26/2021	016984 ZIMMERMAN, VIVIAN M.	08192021.3		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
	22	**Vouchers for bank code :** ap_lib			**Bank total :**	**6,926.16**
	22	**Vouchers in this report**			**Total vouchers :**	**6,926.16**

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
71084	10/28/2021	000204 BAKER & TAYLOR L02227-7	2036262943		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	517.25
					Total :	**517.25**
71085	10/28/2021	000205 BAKER & TAYLOR L52574-1	2036258500		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	73.47
					Total :	**73.47**
71086	10/28/2021	000202 BAKER & TAYLOR L52697-0	2036222299		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,398.94
			2036238868		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	717.51
					Total :	**2,116.45**
71087	10/28/2021	000270 BAKER & TAYLOR-#75000638	H57933430		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	97.99
			H57933431		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	99.76
			H57933432		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H57963530		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H57963531		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	230.37
			H57963535		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71087	10/28/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H57963537		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	45.80
			H57992640		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	25.83
			H57992641		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	18.46
			H57992642		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	12.73
			H58007060		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	6.78
			H58020310		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	15.51
			H58020311		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	71.66
			H58020312		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	111.99
			H58020313		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	22.06
			H58020314		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	30.54
			H58020316		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	26.86
			H58020318		07-00-000-73741 ADULT AUDIO/VISUAL ORDER	19.95

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71087	10/28/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	136.66
			H58020319		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	53.16
			H5802031A		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
					Total :	**1,091.67**
71088	10/28/2021	013070 CENGAGE LEARNING	76013778		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	62.38
					Total :	**62.38**
71089	10/28/2021	012473 CENTER POINT LARGE PRINT	1882965		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	47.94
			1885169		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	119.25
					Total :	**167.19**
71090	10/28/2021	000679 EBSCO INFORMATION SERVICES	2201532		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	39.25
					Total :	**39.25**
71091	10/28/2021	001018 INGRAM LIBRARY SERVICES	62749401		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	158.02
			62749402		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.60
			62749403		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71091	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	28.95
			62749404		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	90.63
			62749405		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.45
			62749734		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.76
			62749788		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	87.34
			62749910		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	72.50
			62749911		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62749912		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62749913		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	115.97
			62749914		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	207.26
			62749924		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	14.85
			62749926		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	166.85

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71091	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62749958		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	46.50
			62750274		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	48.54
			62750275		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	35.65
			62750276		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.04
			62750277		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	31.76
			62750278		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	58.35
			62750280		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	15.61
			62750504		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	21.20
			62750506		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	30.96
			62750507		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	30.24
			62750692		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	44.66
			62750952		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71091	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62750953		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	20.65
			62750954		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	66.92
			62750955		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	51.33
			62750957		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	16.18
			67366532		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	27.85
			67366535		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	27.35
			67366536		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	30.00
			67366537		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	22.29
			67367130		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	24.67
			67367131		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	28.15
					07-00-000-73711	146.49
					Total :	**1,879.49**
71092	10/28/2021	001018 INGRAM LIBRARY SERVICES	62749406		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71092	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62749407		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	9.84
			62749784		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	13.74
			62749785		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	8.44
			62749786		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	7.84
			62749787		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62749923		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	4.84
			62749925		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	12.02
			62749927		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.29
			62749928		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.16
			62750279		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	9.60
			62750502		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	11.65
			62750503		07-00-000-73591 TEEN BOOK ORDER	10.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71092	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Teen Book Order	
			62750505		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	12.04
			62750508		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32
			62750632		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.16
			62750633		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	13.03
			62750634		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	14.76
			62750693		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	6.34
			62750694		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	12.01
			62750695		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	10.88
			62750696		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.32
			62750956		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	10.32
			67366530		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	12.25
					07-00-000-73591	8.48

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71092	10/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67366531		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.68
					Total :	**264.77**
71093	10/28/2021	001447 MIDWEST TAPE	5011120742		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	47.36
			501120744		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.98
			501120745		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	173.93
					Total :	**277.27**

10 Vouchers for bank code : ap_lib — **Bank total : 6,489.19**

10 Vouchers in this report — **Total vouchers : 6,489.19**

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71094	11/2/2021	015182 A T & T	70853229810		BILLING	
					Billing 10/13/2021 thru 11/12/2021	
					07-00-000-72120	89.14
					Total :	**89.14**
71095	11/2/2021	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 10/09/2021 thru 11/08/2021	
					07-00-000-72120	52.86
					Total :	**52.86**
71096	11/2/2021	010952 ALLIED UNIVERSAL TECHNOLOGY, SER	IN1-910168238		PROXIMITY CARDS	
					Proximity Cards 100	
					07-00-000-72522	258.00
					Total :	**258.00**
71097	11/2/2021	018503 CARDNO INC	320566		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance thr	
					07-95-000-75125	1,943.96
					Total :	**1,943.96**
71098	11/2/2021	018469 CUST. OF SIRSIDYNIX USER GROUP	10222021		MEMBERSHIP DUES	
					Membership Dues COSUGI 2022	
					07-00-000-72720	150.00
					Total :	**150.00**
71099	11/2/2021	017945 F.E. MORAN, INC. MECH. SRVS.	002-508598000		HYDRO SEPARATOR FOR HOT WA	
					Hydro Separator for Hot Water Heatir	
					07-95-000-75004	14,725.00
					Total :	**14,725.00**
71100	11/2/2021	019140 KANOPY LLC.	267321-PPU		EREADER DOWNLOADS	
					Ereader Downloads September 2021	
					07-00-000-73754	374.30
					Total :	**374.30**
71101	11/2/2021	006074 MENARDS	11720		OTHER OPERATING SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71101	11/2/2021	006074 MENARDS	(Continued)			
					Other Operating Supplies 4 7" Black I	
					07-00-000-73870	24.78
			12505		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 3/4x4x8 M	
					07-00-000-73870	111.00
			12659		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Vara Woc	
					07-00-000-73870	13.46
					Total :	**149.24**
71102	11/2/2021	006074 MENARDS	12561		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 BL WP B	
					07-00-000-73870	21.71
					Total :	**21.71**
71103	11/2/2021	012246 ORIENTAL TRADING COMPANY INC	712342333-01		CHILDREN PROGRAMMING	
					Children Programming 2 UN. Foam P	
					07-00-000-72837	110.64
			712375531-01		CHILDREN PROGRAMMING	
					Children Programming 2 UN. Adhesiv	
					07-00-000-72837	86.90
					Total :	**197.54**
71104	11/2/2021	001974 SHOWCASES	321579		BOOK PROCESSING	
					Book Processing 1 Adhesive Backed	
					07-00-000-72765	3.80
					Total :	**3.80**
71105	11/2/2021	001990 SMILEMAKERS	9049067		CHILDREN PROGRAMMING	
					Children Programming 72 Glow In the	
					07-00-000-72837	32.98
					Total :	**32.98**
12 Vouchers for bank code : ap_lib					**Bank total :**	**17,998.53**
12 Vouchers in this report					**Total vouchers :**	**17,998.53**

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
71106	11/3/2021	000203 BAKER & TAYLOR C02009-9	5017307786		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	96.56
					Adult Non-Fiction Standing Order	
					07-00-000-73709	57.68
					Total :	**154.24**
71107	11/3/2021	000204 BAKER & TAYLOR L02227-7	2036277204		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	232.61
					Total :	**232.61**
71108	11/3/2021	000270 BAKER & TAYLOR-#75000638	H58047470		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	27.33
			H58047471		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H58047472		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	90.07
			H58047473		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	53.16
			H58047474		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.76
			H58071000		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	63.54
			H58071001		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	30.29
			H58071002		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71108	11/3/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	22.16
			H58071003		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H58071004		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H58071005		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H58071006		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H58110760		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	47.64
			H58110790		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.29
			H58131290		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	155.07
					Total :	**668.90**
71109	11/3/2021	000253 BLACKSTONE PUBLISHING	INV2000208		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	200.00
			INV2000946		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	119.99
			INV2001090		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	232.49
			INV2001293		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71109	11/3/2021	000253 BLACKSTONE PUBLISHING	(Continued)				
					07-00-000-73743		120.00
						Total :	**672.48**
71110	11/3/2021	013070 CENGAGE LEARNING	76043532		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		27.19
			76044220		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		149.55
						Total :	**176.74**
71111	11/3/2021	012899 FINDAWAY WORLD, LLC	365346		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		334.20
						Total :	**334.20**
71112	11/3/2021	001018 INGRAM LIBRARY SERVICES	62751234		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		16.74
			62751235		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		12.84
			62751236		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		16.18
			62751238		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		16.18
			62751239		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		12.24
			62751240		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		14.48
			62751337		CHILDREN BOOK ORDER		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71112	11/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	118.27
			62751422		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	81.09
			62751423		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	257.55
			62751424		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.32
			62751426		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	176.32
			62751544		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62751545		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62751547		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62751548		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62751549		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62751551		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62751552		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.05

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71112	11/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62751553		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	178.40
			62751898		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62751899		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	64.70
			62751900		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	43.39
			62751901		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.52
			62751903		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62751905		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	90.36
			62751953		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.52
			62751957		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	32.65
			62751958		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	22.33
			62752218		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	13.71
			62752454		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71112	11/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	49.65
			62752455		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.48
			62752456		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			67369500		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			67369501		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	175.01
			67369572		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	173.33
			67369573		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	24.10
					Total :	**1,885.34**
71113	11/3/2021	001018 INGRAM LIBRARY SERVICES	62751237		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62751336		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.48
			62751338		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.98
			62751339		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	5.14
			62751425		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71113	11/3/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	10.88
			62751546		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62751550		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.62
			62751653		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62751654		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62751655		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62751902		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.62
			62751954		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62751955		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	12.01
			62751956		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62752219		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			67369574		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.15

Bank code : ap_lib

Voucher	Date	Vendor			Invoice	PO #	Description/Account	Amount
71113	11/3/2021	001018	001018	INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**167.06**
8	**Vouchers for bank code :**	ap_lib					**Bank total :**	**4,291.57**
8	**Vouchers in this report**						**Total vouchers :**	**4,291.57**

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

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71114	11/3/2021	017934 A T & T CORP	S6660016016-21292		BILLING	
					Billing 10/19/2021 thru 11/18/2021	
					07-00-000-72120	27.45
					Total :	**27.45**
71115	11/3/2021	019591 ACCURATE	AUR2067252		EMPLOYMENT SCREENING	
					Employment Screening Janice Manik	
					07-00-000-72446	193.00
					Total :	**193.00**
71116	11/3/2021	013820 CINTAS CORPORATION	4100251948		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71117	11/3/2021	000583 DEMCO SOFTWARE	7026663		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	100.08
					Total :	**100.08**
71118	11/3/2021	016202 FOUNTAIN TECHNOLOGIES LTD	13951		FOUNTAIN WINTERIZATION	
					Fountain Winterization October 2021	
					07-00-000-72522	785.00
					Total :	**785.00**
71119	11/3/2021	019630 JOTFORM, INC.	10262109		SOFTWARE RENEWAL	
					Software Renewal JotForm Enterprise	
					07-00-000-72655	3,318.00
					Total :	**3,318.00**
71120	11/3/2021	006074 MENARDS	12862		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 DAP Alex	
					07-00-000-73870	35.61
			12864		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 T-Rex Ta	
					07-00-000-73870	25.09

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71120	11/3/2021	006074 006074 MENARDS	(Continued)		**Total :**	**60.70**
71121	11/3/2021	006127 NEUCO INC.	5366394		R&M BUILDING EQUIPMENT	
					R&M Building Equipment Hot Water T	
					07-00-000-72522	75.86
					Total :	**75.86**
71122	11/3/2021	016318 OTIS ELEVATOR COMPANY	100400542365		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 11/1/2(	
					07-00-000-72522	357.62
					Total :	**357.62**
71123	11/3/2021	001620 PALOS HEIGHTS PUBLIC LIBRARY	10282021		ADULT PROGRAMMING	
					Adult Programming Chris Bohjalian	
					07-00-000-72835	35.70
					Total :	**35.70**
71124	11/3/2021	012919 PARTNERS IN RECOGNITION, INC	51148		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Donor Wall	
					07-00-000-73870	21.33
					Total :	**21.33**
71125	11/3/2021	019503 SCHOOL LIFE	INV-200049446		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	238.20
					Total :	**238.20**
71126	11/3/2021	013043 SITE DESIGN GROUP, LTD.	7479-38		NATURAL AREAS MAINTENANCE	
					Natural Areas Maintenance 07/25/20:	
					07-00-000-72790	75.00
			8672-18		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 07/2	
					07-00-000-72790	240.00
			8892-08		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 07/25/2021 thru	
					07-00-000-72790	157.50

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71126	11/3/2021	013043 013043 SITE DESIGN GROUP, LTD.	(Continued)		**Total :**	**472.50**
71127	11/3/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2206002		INTERNET THRU ICN	
					Internet Thru ICN September 2021	
					07-00-000-72120	475.00
					Total :	**475.00**
71128	11/3/2021	012238 STAPLES BUSINESS ADVANTAGE	8063930554		OFFICE SUPPLIES	
					Office Supplies Staples 2" 3-Ring	
					07-00-000-73110	10.49
					Total :	**10.49**
71129	11/3/2021	014855 SWAN	9118		CURBSIDE COMMUNICATOR	
					Curbside Communicator 7/1/2021 thr	
					07-00-000-72563	120.00
					Total :	**120.00**
71130	11/3/2021	002176 UNITED STATES POSTAL SERVICE	11012021		POSTAGE	
					Postage Winter 2021-2022 Newslette	
					07-00-000-72110	2,014.98
					Total :	**2,014.98**
71131	11/3/2021	012009 VILLAGE OF TINLEY PARK	PW-05277		FUEL	
					Fuel 9/24/2021 thru 10/22/2021	
					07-00-000-73530	40.53
					Total :	**40.53**

18 Vouchers for bank code : ap_lib — **Bank total :** **8,409.41**

18 Vouchers in this report — **Total vouchers :** **8,409.41**

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
71132	11/8/2021	000202 BAKER & TAYLOR L52697-0	2036275724		ADULT NON-FICTION ORDER & ADU	
					Adult Non-Fiction Order	
					07-00-000-73701	410.31
					Adult Fiction Order	
					07-00-000-73711	16.02
					Total :	**426.33**
71133	11/8/2021	000324 BAKER & TAYLOR L235110-2	2036280139		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	18.69
					Total :	**18.69**
71134	11/8/2021	000270 BAKER & TAYLOR-#75000638	H58116220		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.49
			H58116221		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H58116226		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H58116229		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.56
			H58147900		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H58147901		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H58147902		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H58147903		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71134	11/8/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	14.23
			H58198640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	121.86
			H58228640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H58228641		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.73
					Total :	**347.98**
71135	11/8/2021	000253 BLACKSTONE PUBLISHING	INV2002717		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
			INV2002831		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			INV2003469		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**160.00**
71136	11/8/2021	013070 CENGAGE LEARNING	76052264		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	59.98
			76052837		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.99
			76067957		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	52.78
			76068648		AFULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	76.77

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71136	11/8/2021	013070 013070 CENGAGE LEARNING	(Continued)			**Total :**	**217.52**
71137	11/8/2021	012473 CENTER POINT LARGE PRINT	1886326		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		22.17
						Total :	**22.17**
71138	11/8/2021	001018 INGRAM LIBRARY SERVICES	62752585		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		9.19
			62752586		TEEN BOOK ORDER Teen Book Order 07-00-000-73593		10.84
			62752587		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		11.45
			62752588		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		83.97
			62752589		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		109.33
			62752630		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		86.50
			62752631		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		16.74
			62753149		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		5.89
			62753174		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		10.84
			62753175		CHILDREN BOOK ORDER Children Book Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71138	11/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	10.32
			62753176		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.64
			62753451		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62753452		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62753453		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62753454		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.22
			62753455		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.87
			62753456		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			62753457		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.89
			67371313		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	109.76
			67371343		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.35
			67371344		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	19.70
			67371345		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71138	11/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	42.37
			67371346		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
					Total :	**680.48**
71139	11/8/2021	001447 MIDWEST TAPE	501155992		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	22.48
					Total :	**22.48**
71140	11/8/2021	005073 SULLIVANS LAW DIRECTORY	956634		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	123.36
					Total :	**123.36**

9 Vouchers for bank code : ap_lib **Bank total : 2,019.01**

9 Vouchers in this report **Total vouchers : 2,019.01**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71141	11/9/2021	000204 BAKER & TAYLOR L02227-7	2036306070		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	246.47
					Total :	**246.47**
71142	11/9/2021	000202 BAKER & TAYLOR L52697-0	2036229779		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	398.13
			2036287004		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	491.00
					Total :	**889.13**
71143	11/9/2021	000270 BAKER & TAYLOR-#75000638	H58267950		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.76
			H58267951		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	155.87
			H58267952		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	260.01
			H58267953		ADULT PROGRAMMING	
					Adult Programming	
					07-00-000-72835	25.85
			H58267954		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	35.46
			H58267955		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.99
			H58267956		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H58267957		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71143	11/9/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H58290430		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H58297020		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H58297021		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	46.52
			H58297022		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.07
			H58297023		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H58297024		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.76
			H58297025		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H58297028		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H5829702A		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.07
			H5829702B		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	9.60
			H5829702C		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
71143	11/9/2021	000270 000270 BAKER & TAYLOR-#75000638	(Continued)			**Total :**	**759.00**
71144	11/9/2021	000253 BLACKSTONE PUBLISHING	INV2003841		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		109.99
						Total :	**109.99**
71145	11/9/2021	012473 CENTER POINT LARGE PRINT	1882372		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		46.14
						Total :	**46.14**
71146	11/9/2021	001018 INGRAM LIBRARY SERVICES	62753542		BOOKMOBILE ORDER		
					Bookmobile Order		
					07-74-000-73590		14.12
			62753606		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		8.06
			62753607		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		8.45
			62753608		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		9.60
			62753609		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		8.47
			62753756		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		89.35
			62753757		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		18.85
			62753758		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		52.92

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71146	11/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62753759		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62753760		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62753761		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.21
			62753762		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	18.85
			62753763		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			62753764		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.22
			62753967		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62753968		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.06
			62753969		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62753980		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.38
			62754237		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.71
			62754238		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71146	11/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62754239		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.62
			62754240		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.22
			62754241		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	91.60
			62754589		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	15.45
			62754646		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	20.63
			62754647		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	45.12
			62754648		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	15.02
			62754649		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	11.64
			67372916		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.25
			67373757		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	116.58
			67373758		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	12.25
			67373759		07-00-000-73711 ADULT FICTION ORDER	12.25

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71146	11/9/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	23.90
					Total :	**741.81**
71147	11/9/2021	001447 MIDWEST TAPE	501191629		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	133.18
			501192060		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	13.59
			501192061		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.99
					Total :	**158.76**

7 Vouchers for bank code : ap_lib **Bank total : 2,951.30**

7 Vouchers in this report **Total vouchers : 2,951.30**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71148	11/10/2021	013702 A T & T	3072575605		BILLING	
					Billing 09/19/2021 thru 10/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
71149	11/10/2021	013702 A T & T	2206135607		BILLING	
					Billing 10/19/2021 thru 11/18/2021	
					07-00-000-72120	370.75
					Total :	**370.75**
71150	11/10/2021	000134 AMERICAN LIBRARY ASSOCIATION	M2142785		MEMBERSHIP DUES	
					Membership Dues Jessica Dyer	
					07-00-000-72720	228.00
					Total :	**228.00**
71151	11/10/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3382		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services September	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
71152	11/10/2021	000882 HR DIRECT	INV10745580		OFFICE SUPPLIES	
					Office Supplies 2 Pkgs. 2022 Attenda	
					07-00-000-73110	139.66
					Total :	**139.66**
71153	11/10/2021	011466 JEWEL OSCO	185526		BILLING	
					Teen Programming	
					07-00-000-72836	20.26
					Children Programming	
					07-00-000-72837	22.51
					Unforeseen Expenses Lego Event	
					07-00-000-99000	43.06
					Total :	**85.83**
71154	11/10/2021	019140 KANOPY LLC.	270127-PPU		EREADER DOWNLOADS	
					Ereader Downloads October 2021	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71154	11/10/2021	019140 KANOPY LLC.	(Continued)			
					07-00-000-73754	420.85
					Total :	**420.85**
71155	11/10/2021	019433 MATHISEN, MARTINA	05132021		ADULT PROGRAMMING	
					Adult Programming The Six Wives of	
					07-00-000-72835	250.00
					Total :	**250.00**
71156	11/10/2021	001447 MIDWEST TAPE	501209984		EREADER DOWNLOADS	
					Ereader Downloads October 2021	
					07-00-000-73754	2,694.93
					Total :	**2,694.93**
71157	11/10/2021	015723 NICOR	8430 2		BILLING	
					Billing 9/24/2021 thru 10/26/2021	
					07-00-000-72511	182.64
					Total :	**182.64**
71158	11/10/2021	015811 NSN EMPLOYER SERVICES, INC.	6952		MANAGEMENT SERVICES	
					Management Services November 202	
					07-00-000-72790	250.00
					Total :	**250.00**
71159	11/10/2021	019385 QUADIENT FINANCE USA, INC	0000010273746		POSTAGE	
					Postage	
					07-00-000-72110	500.00
					Total :	**500.00**
71160	11/10/2021	020268 ROGERS, LAURA	11012021		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	17.00
					Total :	**17.00**
71161	11/10/2021	018597 SCHOLASTIC INC.	33412162		ELECTRONIC DATABASES	
					Electronic Databases Scholastic	
					07-00-000-73771	1,619.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71161	11/10/2021	018597 018597 SCHOLASTIC INC.	(Continued)		**Total :**	**1,619.00**
71162	11/10/2021	020240 SCHOOL SPECIALTY,LLC	208128953994		15 CUSHIONS YOUTH SERVICES	
					15 Cushions Youth Services	
					07-95-000-74110	470.22
					Total :	**470.22**
71163	11/10/2021	017378 SIKICH LLP	537042		AUDIT SERVICE	
					Audit Service- Final Billing Related to	
					07-00-000-72845	7,040.00
					Total :	**7,040.00**
71164	11/10/2021	013043 SITE DESIGN GROUP, LTD.	7781-52		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	275.00
			8892-10		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 09/26/2021 thru	
					07-00-000-72790	185.00
					Total :	**460.00**
71165	11/10/2021	012238 STAPLES BUSINESS ADVANTAGE	8064001374		OFFICE SUPPLIES	
					Office Supplies Avery Heavy Duty 1 1	
					07-00-000-73110	216.76
					Total :	**216.76**
71166	11/10/2021	002165 ULINE, INC	140531274		TEEN PROGRAMMING	
					Teem Programming 1 Ct. 8.5x11	
					07-00-000-72836	56.61
					Total :	**56.61**
19	**Vouchers for bank code :**	ap_lib			**Bank total :**	**18,893.39**
19	**Vouchers in this report**				**Total vouchers :**	**18,893.39**

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
71167	11/16/2021	000203 BAKER & TAYLOR C02009-9	5017342166		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	107.20
					Total :	**107.20**
71168	11/16/2021	000270 BAKER & TAYLOR-#75000638	C61894280		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			C61894281		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			C61894282		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			C61894283		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.93
			C61894285		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			C61894286		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			C61902700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	84.17
			C61902701		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			C61902702		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.93
			C61902703		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71168	11/16/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H58322410		ADULT AUDIO/VIUSAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H58322411		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H58322412		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	46.44
			H58322413		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	26.21
			H58322415		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	11.98
			H58322416		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	59.07
			H58322418		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H58372410		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H58411390		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H58411391		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	61.30
			H58411392		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	88.64
			H58411393		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71168	11/16/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	12.73
			H58411395		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	27.33
			H58411396		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.77
			H58411397		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H58411398		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H58450390		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.75
					Total :	**876.55**
71169	11/16/2021	013890 BAKER & TAYLOR, L411827	2036297657		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	717.62
					Total :	**717.62**
71170	11/16/2021	000253 BLACKSTONE PUBLISHING	INV2004660		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	160.00
					Total :	**160.00**
71171	11/16/2021	001018 INGRAM LIBRARY SERVICES	62754871		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62754872		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62754929		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71171	11/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	17.30
			62754930		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.02
			62754931		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	98.56
			62755333		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	23.46
			62755335		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	48.01
			62755336		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	94.53
			62755369		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	18.44
			62755370		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.02
			62755371		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.86
			62755372		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62755373		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.89
			62755522		ADULT FICTION ORDER	
					Adut Fiction Order	
					07-00-000-73711	87.68

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71171	11/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62755523		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	71.50
			62755524		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	35.68
			62755525		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	27.82
			62755527		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	34.03
			62755529		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.73
			62755530		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	74.13
			62755551		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	25.02
			62756039		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	145.54
			62756041		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	19.67
			62756456		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	25.16
			62756566		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	40.10
			62756567		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71171	11/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	219.63
			67374661		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	23.16
			67374664		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	13.46
			67376095		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	20.64
			67376097		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	143.57
			67376830		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	34.74
			67376832		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	65.21
			67376833		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	14.22
			67376834		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	45.31
			67376836		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	22.63
			67376837		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	27.90
					Total :	**1,647.71**
71172	11/16/2021	001018 INGRAM LIBRARY SERVICES	62754839		CHILDREN BOOK ORDER Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71172	11/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	10.88
			62754840		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	11.45
			62755331		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	11.99
			62755332		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	11.45
			62755334		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	11.45
			62755526		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.25
			62755528		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.24
			62755549		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	12.01
			62755550		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	7.84
			62755552		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	11.59
			62755553		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62755554		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62755555		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71172	11/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	11.45
			62755556		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.16
			62755557		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.64
			62756040		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.05
			62756045		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62756046		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62756047		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.69
			62756048		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.34
			62756049		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.64
			62756455		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62756565		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			67374660		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.29

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71172	11/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67374662		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.59
			67374663		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.05
			67374665		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.04
			67376096		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.04
			67376831		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.24
			67376835		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
					Total :	**309.74**
71173	11/16/2021	001447 MIDWEST TAPE	501220661		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	20.24
			501220663		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	71.22
			501220664		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	399.92
					Total :	**491.38**

7 Vouchers for bank code : ap_lib — **Bank total :** **4,310.20**

7 Vouchers in this report — **Total vouchers :** **4,310.20**

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
71174	11/17/2021	012410 CONSERV FS, INC.	66045956		50 BAGS TRIPLE MELT	
					50 Bags Triple Melt, 2 Structron Snow	
					07-00-000-72521	670.22
					Total :	**670.22**
71175	11/17/2021	010260 HOBBY LOBBY STORES, INC.	9107770		ADULT PROGRAMMING & CHILDRE	
					Adult Programming	
					07-00-000-72835	89.10
					Children Programming	
					07-00-000-72837	37.33
					Total :	**126.43**
71176	11/17/2021	001249 LOGICAL TECHNICAL SERVICES	8082		WEEKLY MAINTENANCE 12/5/21 TI-	
					Weekly Maintenance 12/5/2021 thru	
					07-00-000-72565	7,640.36
					Total :	**7,640.36**
71177	11/17/2021	006074 MENARDS	13384		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 Nitrile	
					07-00-000-73870	136.58
			13497		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 8 10x1 1/2	
					07-00-000-73870	28.07
					Total :	**164.65**
71178	11/17/2021	014674 OVERDRIVE, INC.	01658MA21437904		EREADER DOWNLOADS	
					Ereader Downloads October 2021	
					07-00-000-73754	5,777.91
			01658MA21440611		EREADER DOWNLOADS	
					Ereader Downloads October 2021	
					07-00-000-73754	507.45
					Total :	**6,285.36**
71179	11/17/2021	017202 PELCZARSKI, CLARICE	11102021		YALSA TRAVEL EXPENSES	
					Yalsa Travel Expenses Hotel Silver	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71179	11/17/2021	017202 PELCZARSKI, CLARICE	(Continued)			
					07-00-000-72170	312.45
			11102021.1		YALSA TRAVEL EXPENSES- MEALS	
					YALSA Travel Expenses-Food	
					07-00-000-72130	41.11
					Total :	**353.56**
71180	11/17/2021	016113 U.S. BANK EQUIPMENT FINANCE	457169951		COPIER LEASE	
					Copier Lease 10/29/2021 thru 11/26/2	
					07-00-000-72561	766.30
					Total :	**766.30**
71181	11/17/2021	020217 WEX	0001430903-IN-L		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services COBRA T	
					07-00-000-72790	19.80
					Total :	**19.80**
71182	11/17/2021	018815 ZOOBEAN, INC.	19122		ZOOBEAN 12 MONTH LICENSE	
					Zoobean 12-month License 12/19/20	
					07-00-000-73771	2,262.00
					Total :	**2,262.00**
9	**Vouchers for bank code :**	ap_lib			**Bank total :**	**18,288.68**
9	**Vouchers in this report**				**Total vouchers :**	**18,288.68**

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
71184	11/18/2021	000270 BAKER & TAYLOR-#75000638	H58435350		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H58448940		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	4.41
			H58456980		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H58456981		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.69
			H58456982		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.48
			H58456985		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.99
			H58456987		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.64
			H58472830		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	116.05
			H58480230		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	310.04
			H58486240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H58486241		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.29
			H58486242		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71184	11/18/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H58486243		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.80
			H58495420		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.37
			H58505050		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	8.48
					Total :	**779.35**
71185	11/18/2021	000253 BLACKSTONE PUBLISHING	INV2006302		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	**120.00**
71186	11/18/2021	013070 CENGAGE LEARNING	76143488		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
			76148766		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	28.79
					Total :	**59.18**
71187	11/18/2021	001018 INGRAM LIBRARY SERVICES	62756959		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62757098		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	41.30
			62757099		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	63.75

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71187	11/18/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62757100		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62757101		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	58.04
			62757102		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62757103		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.75
			62757104		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			62757105		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			67378962		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			67378963		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.04
			67378964		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.44
			67378965		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	74.63
					Total :	**361.58**

4 Vouchers for bank code : ap_lib — **Bank total : 1,320.11**

4 Vouchers in this report — **Total vouchers : 1,320.11**

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
71188	11/22/2021	015182 A T & T	708845541011		BILLING	
					Billing 11/04/2021 thru 12/03/2021	
					07-00-000-72120	433.29
					Total :	**433.29**
71189	11/22/2021	002537 AURELIO'S PIZZA	11092021		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	60.10
					Total :	**60.10**
71190	11/22/2021	018503 CARDNO INC	322161		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance thr	
					07-95-000-75125	22,785.92
					Total :	**22,785.92**
71191	11/22/2021	003396 CASE LOTS INC	8108		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 White	
					07-00-000-73870	442.15
					Total :	**442.15**
71192	11/22/2021	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Children Programming Michael	
					07-00-000-72837	23.74
					Billing Bulf Reef Supply, Batteries &	
					07-00-000-73870	98.82
					Billing Adult Programming Hobby Lob	
					07-00-000-72835	266.30
					Billing Employment Law Conference	
					07-00-000-72170	877.92
					Billing Mailchimp, Bitly, Adobe AcroPr	
					07-00-000-72655	831.21
					Billing Facebook	
					07-00-000-72796	75.59
					Billing TechSoup	
					07-00-000-72653	260.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71192	11/22/2021	010637 CHASE CARD SERVICES	(Continued)			
					Billing Fratello's Joanne Konrath	
					07-00-000-99000	223.55
					Billing B&H Photo	
					07-00-000-72565	17.59
					Total :	**2,674.72**
71193	11/22/2021	013820 CINTAS CORPORATION	4101609287		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71194	11/22/2021	000583 DEMCO SOFTWARE	7037664		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	100.08
					Total :	**100.08**
71195	11/22/2021	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	854.82
					Billing Adult Fiction Order	
					07-00-000-73711	11.99
					Billing Adult Non-Fiction Order	
					07-00-000-73701	97.50
					Billing Adult Programming	
					07-00-000-72835	42.42
					Billing Children Programming	
					07-00-000-72837	41.57
					Billing Bookmobile Order	
					07-74-000-73590	119.98
					Billing Other Operating Supplies	
					07-00-000-73870	170.99
					Billing Children Audio/Visual Order	
					07-00-000-73751	597.91
					Billing Teen Programming	
					07-00-000-72836	16.44

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71195	11/22/2021	013142 013142 GECRB/AMAZON	(Continued)		**Total :**	**1,953.62**
71196	11/22/2021	011808 H-O-H WATER TECH, INC.	616600		SERVICE VISIT	
					Service Visit on 11/10/2021	
					07-00-000-72520	150.00
					Total :	**150.00**
71197	11/22/2021	010777 LOWE, JENNIFER	11152021		YALSA TRAVEL EXPENSES-HOTEL	
					YALSA Travel Expenses--Hotel Silver	
					07-00-000-72170	315.45
			11152021.1		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement 16.6 miles T	
					07-00-000-72130	9.30
			11152021.2		TRAVEL EXPENSES	
					Travel Exepnses- Meals and Parking	
					07-00-000-72130	135.10
					Total :	**459.85**
71198	11/22/2021	019459 QUADIENT LEASING USA, INC.	N9129526		POSTAGE MACHINE LEASE	
					Postage Machine Lease 12/08/2021 t	
					07-00-000-72561	242.52
					Total :	**242.52**
71199	11/22/2021	013455 RUITER, KATHY	11122021		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71200	11/22/2021	013455 RUITER, KATHY	11122021.1		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71201	11/22/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Adult Programming Boo Bash	
					07-00-000-72835	175.44
					Other Operating Supplies	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71201	11/22/2021	010530 SAM'S CLUB BRC PLCC	(Continued)			
					07-00-000-73870	534.74
					Total :	**710.18**
71202	11/22/2021	019758 TIMOTHY COMMUNICATIONS	11122021		ADULT PROGRAMMING	
					Adult Programming Holidays Movie M	
					07-00-000-72835	150.00
					Total :	**150.00**
71203	11/22/2021	011003 TRANE	11159076		MOTOR AND FAN PROPELLER	
					Motor and Fan Propeller	
					07-00-000-72522	1,200.91
					Total :	**1,200.91**
71204	11/22/2021	016113 U.S. BANK EQUIPMENT FINANCE	457306884		COPIER LEASE	
					Copier Lease 10/30/2021 thru 11/30/2	
					07-00-000-72561	2,249.93
			457649580		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	168.55
					Total :	**2,418.48**
71205	11/22/2021	011416 VERIZON WIRELESS	9892005242		BILLING	
					Billing 10/04/2021 thru 11/03/2021	
					07-00-000-72120	77.16
					Billing Bookmobile 10/04/2021 thru	
					07-74-000-72125	156.25
					Total :	**233.41**

18 Vouchers for bank code : ap_lib — **Bank total :** **34,198.20**

18 Vouchers in this report — **Total vouchers :** **34,198.20**

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
71206	11/24/2021	000134 AMERICAN LIBRARY ASSOCIATION	11136888		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	63.39
					Total :	**63.39**
71207	11/24/2021	000204 BAKER & TAYLOR L02227-7	2036337981		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	225.98
					Total :	**225.98**
71208	11/24/2021	000202 BAKER & TAYLOR L52697-0	2036243768		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	632.93
			2036256460		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	743.74
			2036269618		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	513.95
			2036321442		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	759.17
					Total :	**2,649.79**
71209	11/24/2021	000270 BAKER & TAYLOR-#75000638	H58471460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.59
			H58512190		ADULT AUDIO.VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	37.67
			H58548080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H58548081		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71209	11/24/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	23.81
			H58548082		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.48
			H58548083		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H58548084		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	26.58
			H58548085		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.98
			H58548088		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.24
			H58575820		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
			H58575821		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
					Total :	**359.69**
71210	11/24/2021	013890 BAKER & TAYLOR, L411827	2036318064		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	125.63
					Total :	**125.63**
71211	11/24/2021	000253 BLACKSTONE PUBLISHING	INV2006840		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**80.00**
71212	11/24/2021	013070 CENGAGE LEARNING	76137484		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71212	11/24/2021	013070 CENGAGE LEARNING	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	207.94
			76156909		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.79
			76167995		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	60.78
					Total :	**293.51**
71213	11/24/2021	012473 CENTER POINT LARGE PRINT	1889882		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	191.76
			1892467		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	207.33
					Adult Non-Fiction Order	
					07-00-000-73701	23.37
					Total :	**422.46**
71214	11/24/2021	001018 INGRAM LIBRARY SERVICES	62756955		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.24
			62756960		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	253.98
			62756961		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	137.43
			62757130		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62757311		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71214	11/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62757312		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.31
			62757313		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62757314		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	18.29
			62757609		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.55
			62757610		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	64.64
			62757611		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62757612		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62757613		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62757652		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62757653		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.94
			62757955		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62757956		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71214	11/24/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	24.41
			62757957		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.70
			62757958		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.15
			62757959		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			67381488		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.64
			67381489		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	37.40
					Total :	**772.66**
71215	11/24/2021	001447 MIDWEST TAPE	501257628		CHILDREN AUDIO/VISUAL ORDER	
					CHildren Audio/Visual Order	
					07-00-000-73751	43.99
			501257629		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	188.99
			501258491		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	83.30
					Total :	**316.28**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**5,309.39**
10	**Vouchers in this report**				**Total vouchers :**	**5,309.39**

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
71216	11/30/2021	003473 A T & T MOBILITY	827051161		BILLING	
					Billing Bookmobile 11/09/2021 thru	
					07-74-000-72125	57.86
					Total :	**57.86**
71217	11/30/2021	012315 CLASSY FLOWERS	100006176		UNFORESEEN EXPENSES	
					Unforeseen Expenses Peace Lily for	
					07-00-000-99000	60.00
			100006432		UNFORESEEN EXPENSES	
					Unforeseen Expenses Peace Lily for	
					07-00-000-99000	60.00
			100006769		UNFORESEEN EXPENSES	
					Unforeseen Expenses Peace Lily for I	
					07-00-000-99000	60.00
					Total :	**180.00**
71218	11/30/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 11/16/2021 thru 12/15/2021	
					07-00-000-72120	234.85
					Total :	**234.85**
71219	11/30/2021	020285 EVANS, CLAIRE	11152021		ADULT PROGRAMMING	
					Adult Programming Great Britsh Baki	
					07-00-000-72835	200.00
					Total :	**200.00**
71220	11/30/2021	005379 KLEIN, THORPE & JENKINS, LTD	221881		LEGAL SERVICES	
					Legal Services thru 10/31/2021	
					07-00-000-72850	88.00
					Total :	**88.00**
71221	11/30/2021	019674 LEESON, PATRICE	11152021		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71222	11/30/2021	019674 LEESON, PATRICE	11152021.1		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71223	11/30/2021	020286 LEWIS, CHAD	11182021		ADULT PROGRAMMING	
					Adult Programming Legends& Folklor	
					07-00-000-72835	200.00
					Total :	**200.00**
71224	11/30/2021	001249 LOGICAL TECHNICAL SERVICES	8083		SETUP AND INSTALLATION	
					Setup and Installation of 30 Patron	
					07-00-000-72565	16,200.00
					Total :	**16,200.00**
71225	11/30/2021	006074 MENARDS	13701		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 2x8 Mapl	
					07-00-000-73870	87.11
			13796		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 4-1/2" An	
					07-00-000-73870	105.44
					Total :	**192.55**
71226	11/30/2021	016318 OTIS ELEVATOR COMPANY	100400573878		ELEVATOR SERVICE FROM 12/01/2	
					Elevator Service from 12/01/2021 thru	
					07-00-000-72522	357.62
					Total :	**357.62**
71227	11/30/2021	016113 U.S. BANK EQUIPMENT FINANCE	457735249		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**

12 Vouchers for bank code : ap_lib — **Bank total :** **18,069.20**

12 Vouchers in this report — **Total vouchers :** **18,069.20**

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
71228	12/2/2021	000205 BAKER & TAYLOR L52574-1	2036334519		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	25.82
					Total :	**25.82**
71229	12/2/2021	000324 BAKER & TAYLOR L235110-2	2036346852		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	16.25
					Total :	**16.25**
71230	12/2/2021	000270 BAKER & TAYLOR-#75000638	H58646660		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.70
					Total :	**51.70**
71231	12/2/2021	013890 BAKER & TAYLOR, L411827	2036331790		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	135.42
					Total :	**135.42**
71232	12/2/2021	000253 BLACKSTONE PUBLISHING	INV2008377		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	377.09
			INV2008658		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	219.99
					Total :	**597.08**
71233	12/2/2021	001018 INGRAM LIBRARY SERVICES	62758369		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	160.31
			62758768		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	86.50
			62758769		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71233	12/2/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	11.65
			62759223		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	13.54
			62759224		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	50.22
			62759375		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	106.60
			62759376		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62759377		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62759378		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	28.42
			62759379		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.02
			62759380		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	225.00
			62759381		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.51
			62759779		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	188.61
			62759780		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.58

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71233	12/2/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62759781		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62759782		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62759783		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.49
			62759784		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	39.48
			62759785		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.02
			62759786		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	21.54
					Total :	**1,097.26**
71234	12/2/2021	001447 MIDWEST TAPE	501285563		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	111.98
			501285564		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.99
			501285565		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	21.98
			501285567		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	38.21
			501285568		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	179.93

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71234	12/2/2021	001447 001447 MIDWEST TAPE	(Continued)		Total :	364.09
7 Vouchers for bank code : ap_lib					Bank total :	2,287.62
7 Vouchers in this report					Total vouchers :	2,287.62

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
71235	12/7/2021	018197 A & T ITH INC.	2021122		DOOR AND FRAME REPLACEMENT	
					Door and Frame Replacements East	
					07-95-000-75125	5,626.72
					Total :	**5,626.72**
71236	12/7/2021	015182 A T & T	708532298111		BILLING	
					Billing 11/13/2021 thru 12/12/2021	
					07-00-000-72120	92.06
					Total :	**92.06**
71237	12/7/2021	014645 CHRISTY WEBBER LANDSCAPES	90080		BILLING LANDSCAPE SERVICE	
					Billing Landscape Service April 2021	
					07-00-000-72521	1,313.50
			90081		BILLING LANDSCAPE SERVICE	
					Billing Landscape Service May 2021	
					07-00-000-72521	1,313.50
			90082		BILLING LANDSCAPE SERVICE	
					Billing Landscape Service June 2021	
					07-00-000-72521	1,313.50
			90083		BILLING LANDSCAPE SERVICE	
					Billing Landscape Service July 2021	
					07-00-000-72521	1,313.50
			90084		BILLING LANDSCAPE SERVICE	
					Billing Landscape Service August 202	
					07-00-000-72521	1,313.50
			90085		BILLING LANDSCAPE SERVICE	
					Billing Landscape Service Septembei	
					07-00-000-72521	1,313.50
			90086		BILLING LANDSCAPE SERVICE	
					Billing Landscape Service October 20	
					07-00-000-72521	1,313.50
					Total :	**9,194.50**
71238	12/7/2021	018044 E.J. STEVENS, INC.	7952		HVAC EQUIPMENT	
					HVAC Equipment Insulate Heating Pi	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71238	12/7/2021	018044 E.J. STEVENS, INC.	(Continued)			
					07-95-000-75004	2,995.00
					Total :	**2,995.00**
71239	12/7/2021	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2208710		INTERNET THRU ICN	
					Internet thru ICN October 2021	
					07-00-000-72120	475.00
					Total :	**475.00**
71240	12/7/2021	012238 STAPLES BUSINESS ADVANTAGE	8064173747		OFFICE SUPPLIES RAIN BOW WASI	
					Office Supplies Rainbow Washable	
					07-00-000-73110	213.57
			8064247343		OFFICE SUPPLIES	
					Office Supplies 3 Tier Mesh Black	
					07-00-000-73110	151.97
					Total :	**365.54**
71241	12/7/2021	010245 TINLEY PARK POLICE DEPARTMENT	436534		BURGLAR AL ARM PERMIT RENEW/	
					Burglar Alarm Permit Renewal	
					07-00-000-72522	25.00
					Total :	**25.00**
71242	12/7/2021	020294 XEROX FINANCIAL SERVICES LLC	2929403		BILLING	
					Billing Plotter 11/05/2021 thru	
					07-00-000-72561	543.08
					Total :	**543.08**
	8 **Vouchers for bank code :**	ap_lib			**Bank total :**	**19,316.90**
	8 **Vouchers in this report**				**Total vouchers :**	**19,316.90**

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71243	12/8/2021	000203 BAKER & TAYLOR C02009-9	5017377886		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	243.36
					Adult Non-Fiction Standing Order	
					07-00-000-73709	45.85
					Total :	**289.21**
71244	12/8/2021	000204 BAKER & TAYLOR L02227-7	2036351558		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	131.45
					Total :	**131.45**
71245	12/8/2021	000202 BAKER & TAYLOR L52697-0	2036283540		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	626.35
			2036294283		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	326.55
			2036343119		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	606.30
					Adult Fiction Order	
					07-00-000-73711	15.42
					Total :	**1,574.62**
71246	12/8/2021	000270 BAKER & TAYLOR-#75000638	C62101360		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
			C62101361		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	32.87
			C62101362		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.76
			C62101363		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71246	12/8/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	25.12
			C62101364		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			C62101365		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	30.29
			C62101367		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			C62117010		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	39.90
			C62117011		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.88
			C62117012		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			C62117013		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.25
			C62130490		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			C62130491		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	112.28
			C62130492		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.80
			C62130493		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	110.68

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71246	12/8/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H58760760		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H58760761		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H58760762		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	76.06
			T24070690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.64
					Total :	**852.20**
71247	12/8/2021	013070 CENGAGE LEARNING	76193393		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	51.98
			76203717		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
					Total :	**82.37**
71248	12/8/2021	001018 INGRAM LIBRARY SERVICES	62758360		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.02
			62758362		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62758363		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	30.20
			62758364		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	20.64
			62758970		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71248	12/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	204.92
			62759427		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62759431		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.20
			62759432		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.38
			62759433		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.58
			62759434		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	208.17
			62759664		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	20.64
			62759665		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.46
			62760035		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	21.26
			62760036		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62760037		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62760038		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71248	12/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62760039		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62760351		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.08
			62760439		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62760440		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	15.66
			62760791		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	43.44
			62760918		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	47.55
			62760919		ADULT FICITON ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.47
			62760920		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	28.36
			62760921		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.47
			62760922		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62760923		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62760924		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71248	12/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)				
					07-00-000-73711		11.64
			62760925		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		12.24
			62760926		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		12.24
			62760927		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		15.02
			62760928		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		20.04
			62760930		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		42.84
			62760931		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		13.44
			67384055		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		46.36
			67385425		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		350.07
						Total :	**1,463.21**
71249	12/8/2021	001018 INGRAM LIBRARY SERVICES	62758361		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.88
			62758365		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		9.19
			62758366		CHILDREN BOOK ORDER		
					Children Book Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71249	12/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	8.34
			62758834		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.24
			62758966		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.06
			62758967		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62758968		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62758969		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.64
			62759428		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62759429		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62759430		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62759661		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.19
			62759662		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.84
			62759663		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62759666		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71249	12/8/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	10.16
			62759667		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.47
			62759668		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
			62760350		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.74
			62760352		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.24
			62760441		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62760787		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62760788		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62760929		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	10.45
			62761227		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62761228		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.04
			67384054		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.34

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
71249	12/8/2021	001018	001018 INGRAM LIBRARY SERVICES	(Continued)		Total :	246.94
71250	12/8/2021	001363	MEREDITH BOOKS	1003337036		ADULT NON-FICTION STANDING OI	
						Adult Non-Fiction Standing Order	
						07-00-000-73769	33.91
						Total :	33.91
	8 Vouchers for bank code : ap_lib					Bank total :	4,673.91
	8 Vouchers in this report					Total vouchers :	4,673.91

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
71251	12/13/2021	013702 AT & T	7614995601		BILLING	
					Billing 10/19/2021 thru 11/18/2021	
					07-00-000-72120	384.14
					Total :	**384.14**
71252	12/13/2021	013702 AT & T	7965306606		BILLING	
					Billing 11/19/2021 thru 12/18/2021	
					07-00-000-72120	370.75
					Total :	**370.75**
71253	12/13/2021	017934 AT & T CORP	S666016016-21323		BILLING	
					Billing 11/19/2021 thru 12/18/2021	
					07-00-000-72120	373.67
					Total :	**373.67**
71254	12/13/2021	000134 AMERICAN LIBRARY ASSOCIATION	12022021		MEMBERSHIP DUES	
					Membership Dues Kerry Reed	
					07-00-000-72720	200.00
					Total :	**200.00**
71255	12/13/2021	017410 BGL LANDSCAPE, INC	4740		LAWN MAINTENANCE	
					Lawn Maintenance Payment 8 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
71256	12/13/2021	003229 CED/EFENGEE	4975-1008487		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 6 SYL	
					07-00-000-73870	203.70
					Total :	**203.70**
71257	12/13/2021	013820 CINTAS CORPORATION	4102986418		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71258	12/13/2021	020297 CLARK, DEBORAH T.	11302021		PATRON REFUND	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71258	12/13/2021	020297 CLARK, DEBORAH T.	(Continued)			
					Patron Refund	
					07-00-000-79000	13.00
					Total :	**13.00**
71259	12/13/2021	012849 COSMOPOLITAN BLDG. SERV., INC.	3383		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services November	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
71260	12/13/2021	012347 FRIENDS OF TINLEY PARK LIBRARY	12012021		STAFF HOLIDAY PARTY CANDY BAI	
					Staff Holiday Party 66 Candy Bars	
					07-00-000-72220	66.00
					Total :	**66.00**
71261	12/13/2021	000989 ILLINOIS LIBRARY ASSOCIATION	206335		MEMBERSHIP DUES	
					Membership Dues Kerry Reed 2021-2	
					07-00-000-72720	150.00
					Total :	**150.00**
71262	12/13/2021	018235 INTERIORS FOR BUSINESS, INC.	980656		KRUG TASK CHAIR	
					Krug Task Chair- Tech Services	
					07-95-000-74111	720.54
					Total :	**720.54**
71263	12/13/2021	019140 KANOPY LLC.	274619-PPU		EREADER DOWNLOADS	
					Ereader Downloads November 2021	
					07-00-000-73754	77.20
					Total :	**77.20**
71264	12/13/2021	001249 LOGICAL TECHNICAL SERVICES	8085		WEEKLY MAINTENANCE 01/02/2022	
					Weekly Maintenance 01/02/2022 thru	
					07-00-000-72565	9,550.45
					Total :	**9,550.45**
71265	12/13/2021	006074 MENARDS	14062		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 WH	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71265	12/13/2021	006074 MENARDS	(Continued)			
					07-00-000-73870	28.96
			14074		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Barrel Bo	
					07-00-000-73870	1.95
					Total :	**30.91**
71266	12/13/2021	015723 NICOR	8430 2		BILLING	
					Billing 10/26/2021 thru 11/24/2021	
					07-00-000-72511	593.43
					Total :	**593.43**
71267	12/13/2021	018843 NUB GAMES, INC.	10294		LIBRARYH3LP SOFTWARE RENEW	
					LibraryH3lp Software Renewal 02/01/	
					07-00-000-72655	575.00
					Total :	**575.00**
71268	12/13/2021	012246 ORIENTAL TRADING COMPANY INC	713527414-01		ADULT PROGRAMMING	
					Adult Programming 1 UN Snowflake	
					07-00-000-72835	17.48
					Total :	**17.48**
71269	12/13/2021	012238 STAPLES BUSINESS ADVANTAGE	8064323157		OFFICE SUPPLIES	
					Office Supplies Expo Dry R=Erase	
					07-00-000-73110	75.85
					Total :	**75.85**
71270	12/13/2021	012009 VILLAGE OF TINLEY PARK	PW-05274		FUEL	
					Fuel	
					0 7-00-000-73530	8.39
					Total :	**8.39**

20 Vouchers for bank code : ap_lib — **Bank total :** **17,800.48**

20 Vouchers in this report — **Total vouchers :** **17,800.48**

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
71271	12/15/2021	000205 BAKER & TAYLOR L52574-1	2036287730		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	53.10
			2036362781		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	68.00
					Total :	**121.10**
71272	12/15/2021	017087 BAKER & TAYLOR L423789 2	2036133577		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.78
					Total :	**10.78**
71273	12/15/2021	000270 BAKER & TAYLOR-#75000638	C62153380		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	91.58
			H58785900		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
			H58816230		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	70.17
			H58816231		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H58826010		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	70.98
			H58828830		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H58829870		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.56
			H58832980		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71273	12/15/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	145.42
			H58833130		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H58839600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H58839601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.14
			H58839602		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.77
			H58839603		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.01
			H58839604		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.64
			T24082090		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	110.80
					Total :	**882.51**
71274	12/15/2021	013890 BAKER & TAYLOR, L411827	2036348217		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	139.38
					Total :	**139.38**
71275	12/15/2021	000253 BLACKSTONE PUBLISHING	INV2009153		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
			INV2010171		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71275	12/15/2021	000253 BLACKSTONE PUBLISHING	(Continued)			
					07-00-000-73743	120.00
			INV2010377		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**240.00**
71276	12/15/2021	012899 FINDAWAY WORLD, LLC	369726		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	335.70
					Total :	**335.70**
71277	12/15/2021	001018 INGRAM LIBRARY SERVICES	62761525		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	129.00
			62761526		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	63.75
			62761527		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62761567		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	12.01
			62761568		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.88
			62761569		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62761570		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.61
			62761984		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	10.29

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71277	12/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62761985		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	7.24
			62761986		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	5.44
			62762012		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.99
			62762013		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	14.84
			62762014		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	12.01
			62762015		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	21.16
			62762016		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.61
			62762017		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.16
			62762018		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.90
			62762019		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.03
			62762021		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	152.91
			62762022		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71277	12/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	33.47
			62762023		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.74
			62762024		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	32.35
			62762025		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	11.04
			62762026		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	34.62
			62762027		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.74
			62762139		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	41.29
			62762140		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	41.30
			62762141		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	41.28
			62762142		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	11.64
			62762143		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.25
			62762580		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.88
			62762581		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71277	12/15/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	10.88
			62762582		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	19.35
			62762583		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.16
			62762897		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	7.20
					Total :	**910.51**
71278	12/15/2021	001447 MIDWEST TAPE	501319624		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	96.67
			501319626		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	91.98
					Total :	**188.65**
8 Vouchers for bank code : ap_lib					**Bank total :**	**2,828.63**
8 Vouchers in this report					**Total vouchers :**	**2,828.63**

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
71279	12/16/2021	000204 BAKER & TAYLOR L02227-7	2036375301		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	185.82
					Total :	**185.82**
71280	12/16/2021	000202 BAKER & TAYLOR L52697-0	2036297228		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	807.70
					Total :	**807.70**
71281	12/16/2021	000270 BAKER & TAYLOR-#75000638	C62221750		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	228.99
			C62221751		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.88
			C62221752		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	140.34
			C62221753		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	47.99
			C62221754		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	134.40
			C62221758		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.29
			H58858940		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H58858941		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.84
			H58858942		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71281	12/16/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	22.14
			H58858943		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H58858944		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	135.84
			H58858946		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
			H58858947		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H58871290		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H58871291		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.92
			H58935560		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	121.86
					Total :	**1,101.80**
71282	12/16/2021	001018 INGRAM LIBRARY SERVICES	62762824		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.59
			62762825		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	22.33
			62762826		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62762827		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71282	12/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	11.65
			62762828		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62762829		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.04
			62762830		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	19.92
			62763009		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	12.64
			62763011		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.22
			62763063		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.87
			62763064		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.60
			62763065		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			62763066		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.42
			62763067		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.04
			62763266		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71282	12/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62763267		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62763268		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62763269		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.18
			62763270		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62763502		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	41.20
			62763625		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.69
			62763626		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	14.84
			62763627		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	11.45
			62763628		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62763629		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62763631		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	10.88
			62763632		CHILDREN BOOK ORDER Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71282	12/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)				
					07-00-000-73591		34.03
			62763695		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		36.77
			62763696		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		16.73
			62763697		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		31.77
			62763698		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		16.73
			62763699		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		11.62
			62763700		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		27.73
			62763701		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		45.74
			62763702		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		222.35
			67391397		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		39.46
						Total :	**908.86**
71283	12/16/2021	001018 INGRAM LIBRARY SERVICES	62762831		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		5.75
			62763008		CHILDREN BOOK ORDER		
					Children Book Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71283	12/16/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	10.29
			62763010		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.32
			62763012		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.16
			62763013		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	9.64
			62763445		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	6.64
			62763446		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	7.38
			62763630		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	9.19
			67391395		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	5.44
			67391396		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	5.30
			67391398		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.16
			67391399		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	8.34
			67391400		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	4.51

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
71283	12/16/2021	001018	001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**103.12**
71284	12/16/2021	001447	MIDWEST TAPE	501345937		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	55.16
				501345939		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	71.22
						Total :	**126.38**
6	**Vouchers for bank code :**	ap_lib				**Bank total :**	**3,233.68**
6	**Vouchers in this report**					**Total vouchers :**	**3,233.68**

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
71285	12/16/2021	000327 B ALLAN GRAPHICS	98417		WINTER 2021-2022 NEWSLETTER	
					Winter 2021-2022 Newsletter 26,500	
					07-00-000-72796	13,300.00
					Total :	**13,300.00**
71286	12/16/2021	014645 CHRISTY WEBBER LANDSCAPES	90087		BILLING LANDSCAPE SERVICE	
					Billing Landscape Service November	
					07-00-000-72521	1,313.50
					Total :	**1,313.50**
71287	12/16/2021	010260 HOBBY LOBBY STORES, INC.	9107770		BILLING	
					Billing Adult Programming	
					07-00-000-72835	83.57
					Total :	**83.57**
71288	12/16/2021	011466 JEWEL OSCO	185526		BILLING	
					Children Programming	
					07-00-000-72837	74.09
					Adult Programming	
					07-00-000-72835	82.86
					Teen Programming	
					07-00-000-72836	148.83
					Total :	**305.78**
71289	12/16/2021	019674 LEESON, PATRICE	11152021.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71290	12/16/2021	019674 LEESON, PATRICE	11152021.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71291	12/16/2021	014889 LIBRARIESFIRST	8110		MUSEUM ADVENTURE PASS ANNU	
					Museum Adventurre Pass Annual 202	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71291	12/16/2021	014889 LIBRARIESFIRST	(Continued)			
					07-00-000-72720	500.00
					Total :	**500.00**
71292	12/16/2021	012246 ORIENTAL TRADING COMPANY INC	713757189-01		CHILDREN PROGRAMMING	
					Children Programming 2 UN Fall Woc	
					07-00-000-72837	121.38
					Total :	**121.38**
71293	12/16/2021	019529 PATRON POINT, INC.	1345		VERIFY TRANSACTION FEES	
					Verify Transaction Fees July, August,	
					07-00-000-72655	28.20
					Total :	**28.20**
71294	12/16/2021	013043 SITE DESIGN GROUP, LTD.	7479-40		NATURAL AREAS MAINTENANCE	
					Natural Areas Maintenance 09/26/202	
					07-00-000-72790	157.50
			7585-29		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	825.00
			7781-53		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	75.00
					Total :	**1,057.50**
71295	12/16/2021	012238 STAPLES BUSINESS ADVANTAGE	8064382773		OFFICE SUPPLIES	
					Office Supplies 6 Ct Clorox Wipes,	
					07-00-000-73110	110.25
					Total :	**110.25**
71296	12/16/2021	019758 TIMOTHY COMMUNICATIONS	11122021.1		ADULT PROGRAMMING	
					Adult Programming Movie Music Elvis	
					07-00-000-72835	150.00
					Total :	**150.00**
71297	12/16/2021	020294 XEROX FINANCIAL SERVICES LLC	2936264		COPIER LEASE	
					Copier Lease 11/12/2021 thru 12/11/2	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71297	12/16/2021	020294 XEROX FINANCIAL SERVICES LLC	(Continued)			
					07-00-000-72561	960.00
					Total :	**960.00**

13 Vouchers for bank code : ap_lib **Bank total : 18,050.18**

13 Vouchers in this report **Total vouchers : 18,050.18**

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
71298	12/22/2021	000202 BAKER & TAYLOR L52697-0	2036303805		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	541.54
			2036312599		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	440.60
			2036329652		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	238.74
					Adult Fiction Order	
					07-00-000-73711	18.31
					Total :	**1,239.19**
71299	12/22/2021	000270 BAKER & TAYLOR-#75000638	H58946510		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
			H58946511		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	58.96
			H58946512		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H58946513		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.24
			H58946514		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			H58946515		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.99
			H58946516		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	34.71
			H58973500		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71299	12/22/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H58973501		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H58973502		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.56
			H58973503		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.64
			H58987430		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	101.91
			T24083510		ADULT PROGRAMMING	
					Adult Programming	
					07-00-000-72835	25.86
			T24084650		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
					Total :	**555.21**
71300	12/22/2021	000253 BLACKSTONE PUBLISHING	INV2011224		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**80.00**
71301	12/22/2021	013070 CENGAGE LEARNING	76267395		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	116.76
			76267621		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	244.74
					Total :	**361.50**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71302	12/22/2021	001018 INGRAM LIBRARY SERVICES	62764013		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62764014		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62764015		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.10
			62764016		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62764017		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.51
			62764018		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.04
			62764019		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62764020		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.02
			62764031		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	390.97
			62764032		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	22.33
			62764033		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.99
			62764034		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	155.53

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71302	12/22/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62764404		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62764405		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62764408		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	30.95
			62764567		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62764568		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.34
			62764569		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.22
			62764570		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62764827		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.64
			62764828		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.58
			62764830		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	167.41
			62764874		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	137.62
			62764876		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71302	12/22/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	144.10
			62764878		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.73
			62765072		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	23.52
			62765073		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	24.65
			62765266		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	41.30
			62765267		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62765268		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.65
			62765269		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	206.33
			67394034		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			67394035		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			67394036		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.45
			67394037		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	80.95
			67394059		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71302	12/22/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	68.19
					Total :	**1,898.28**
71303	12/22/2021	001018 INGRAM LIBRARY SERVICES	62764021		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	9.82
			62764035		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.64
			62764406		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62764407		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62764829		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	9.84
			62764875		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.34
			62764877		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.16
			62764879		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.08
			62764994		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.34
			62765270		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	8.54
			67394060		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71303	12/22/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	9.60
					Total :	**96.00**
71304	12/22/2021	001447 MIDWEST TAPE	501379432		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	128.20
			501379434		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.24
					Total :	**139.44**
	7 Vouchers for bank code : ap_lib				**Bank total :**	**4,369.62**
	7 Vouchers in this report				**Total vouchers :**	**4,369.62**

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
71305	12/22/2021	015182 A T & T	708845541012		BILLING	
					Billing 12/04/2021 thru 01/03/2022	
					07-00-000-72120	432.45
					Total :	**432.45**
71306	12/22/2021	003229 CED/EFENGEE	4975-1008488		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 ELECTR	
					07-00-000-73870	445.38
			5025-1003433		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 12 HD X-La	
					07-00-000-73870	47.88
					Total :	**493.26**
71307	12/22/2021	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Party City, Target, Frankies	
					07-00-000-72220	852.40
					Billing Dollar Tree	
					07-74-000-72796	49.00
					Billing Facebook, VistaPrint Business	
					07-00-000-72796	532.00
					Billing Mailchimp, Bitly, Adobe	
					07-00-000-72655	833.40
					Billing Hobby Lobby, Dollar Tree	
					07-00-000-72835	211.55
					Billing Goldy Locks, Brady Worldwide	
					07-00-000-73870	138.16
					Billing Dollar Tree	
					07-00-000-72837	110.91
					Billing Book Processing Label Value	
					07-00-000-72765	335.67
					Billing Reference Standing Order Her	
					07-00-000-73769	55.00
					Billing FireParts.Com Fireplace Part	
					07-00-000-72522	70.39
					Billing Displays2Go Signage	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71307	12/22/2021	010637 CHASE CARD SERVICES	(Continued)			
					07-00-000-73115	120.47
					Total :	**3,308.95**
71308	12/22/2021	018325 CHICAGO TRIBUNE COMPANY LLC	34062998		DAILY SOUTHTOWN NEWSPAPER	
					Daily Southtown Newspaper Pays thr	
					07-00-000-73595	225.50
					Total :	**225.50**
71309	12/22/2021	012558 D & M ARCHITECTURAL METALS,INC	11450		CAULKING OF WEST SIDE OF BUIL	
					Caulking of West Side of Building	
					07-95-000-75125	6,000.00
					Total:	**6,000.00**
71310	12/22/2021	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	877.76
					Billing Adult Fiction Order	
					07-00-000-73711	11.99
					Billing Children Audio/Visual Order	
					07-00-000-73751	349.69
					Billing Children Book Order	
					07-00-000-73591	97.35
					Billing Children Programming	
					07-00-000-72837	132.36
					Billing R & M Computer Equipment	
					07-00-000-72565	21.03
					Billing Adult Programming	
					07-00-000-72835	18.78
					Billing Promotional Items	
					07-00-000-72985	44.46
					Billing Other Operating Supplies	
					07-00-000-73870	79.86
					Billing First Aid Kits	
					07-95-000-74142	67.23
					Billing Bookmobile Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71310	12/22/2021	013142 GECRB/AMAZON	(Continued)			
					07-74-000-73590	157.66
					Total :	**1,858.17**
71311	12/22/2021	000730 INFOBASE PUBLISHING	INV423131		CREDO REFERENCE ELECTRONIC	
					Credo Reference: Compplete Core	
					07-00-000-73771	6,000.00
					Total :	**6,000.00**
71312	12/22/2021	006074 MENARDS	14770		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 12pk.	
					07-00-000-73870	105.37
			14941		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Parting B	
					07-00-000-73870	6.99
					Total :	**112.36**
71313	12/22/2021	001447 MIDWEST TAPE	501352639		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla Novembe	
					07-00-000-73754	2,638.46
					Total :	**2,638.46**
71314	12/22/2021	001399 MITCHELL1	2688932		PRODEMAND ELECTRONIC DATAB.	
					Prodemand Electronic Database Libr	
					07-00-000-73771	1,018.98
					Total :	**1,018.98**
71315	12/22/2021	012246 ORIENTAL TRADING COMPANY INC	713978801-01		CHILDREN PROGRAMMING	
					Children Programming 2 DZ Plush Br	
					07-00-000-72837	41.95
					Total :	**41.95**
71316	12/22/2021	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	287.17
					Total :	**287.17**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71317	12/22/2021	012238 STAPLES BUSINESS ADVANTAGE	8064467909		OFFICE SUPPLIES	
					Office Supplies 1 Expo Dry Erase	
					07-00-000-73110	11.28
					Total :	**11.28**
71318	12/22/2021	016113 U.S. BANK EQUIPMENT FINANCE	459548764		COPIER LEASE	
					Copier Lease 11/30/2021 thru 12/30/2	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
71319	12/22/2021	011416 VERIZON WIRELESS	9894226439		BILLING	
					Billing 11/04/2021 thru 12/03/2021	
					07-00-000-72120	77.18
					Billing Bookmobile 11/04/2021 thru	
					07-74-000-72125	128.37
					Total :	**205.55**
71320	12/22/2021	016984 ZIMMERMAN, VIVIAN M.	12142021		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
16	**Vouchers for bank code :**	ap_lib			**Bank total :**	**24,964.01**
16	**Vouchers in this report**				**Total vouchers :**	**24,964.01**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71321	12/28/2021	000270 BAKER & TAYLOR-#75000638	H59019140		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H59054520		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H59054521		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.11
			H59054522		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H59054523		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	75.33
			H59054524		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	93.77
			H59054525		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	295.42
			H59054526		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.10
			H59054527		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.72
			H656259CM		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	-25.86
			T24083500		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
					Total :	**608.58**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71322	12/28/2021	000253 BLACKSTONE PUBLISHING	INV2011559		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**40.00**
71323	12/28/2021	013070 CENGAGE LEARNING	76274426		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
			76274877		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	52.79
					Adult Non-Fiction Order	
					07-00-000-73701	55.18
					Total :	**138.36**
71324	12/28/2021	000679 EBSCO INFORMATION SERVICES	2200204		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-39.77
			2202491		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Financial Tir	
					07-00-000-73595	425.37
					Total :	**385.60**
71325	12/28/2021	001018 INGRAM LIBRARY SERVICES	62733751		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	113.98
			62733752		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62733753		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.71
			62733754		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			62733755		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71325	12/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	9.82
			62733757		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.25
			62733758		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.63
			62765291		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	9.60
			62765525		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	75.36
			62765526		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	124.86
			62765600		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.02
			62765601		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62765602		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.22
			62765603		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	42.64
			62765604		ADULT FICTION ORDER	
					Adult Ficiton Order	
					07-00-000-73711	15.02
			62765694		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.84

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71325	12/28/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67396624		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	33.24
			67396625		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	53.06
					Total :	**619.85**

5 Vouchers for bank code : ap_lib **Bank total :** **1,792.39**

5 Vouchers in this report **Total vouchers :** **1,792.39**

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
71326	12/29/2021	015182 A T & T	708532298112		BILLING	
					Billing 12/13/2021 thru 01/12/2022	
					07-00-000-72120	91.67
					Total :	**91.67**
71327	12/29/2021	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 12/09/2021 thru 01/08/2022	
					07-74-000-72125	52.86
					Total :	**52.86**
71328	12/29/2021	018503 CARDNO INC	324006		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance	
					07-95-000-75125	1,875.00
					Total :	**1,875.00**
71329	12/29/2021	003396 CASE LOTS INC	8778		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 White Tow	
					07-00-000-73870	410.75
					Total :	**410.75**
71330	12/29/2021	013820 CINTAS CORPORATION	4104321502		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71331	12/29/2021	012057 COMCAST CABLE	0267674		BILLING	
					Billing 12/16/2021 thru 01/15/2022	
					07-00-000-72120	244.85
					Total :	**244.85**
71332	12/29/2021	000583 DEMCO SOFTWARE	7053560		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	100.08
					Total :	**100.08**
71333	12/29/2021	011990 DISCOUNT SCHOOL SUPPLY	P40979300001		CHILDREN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71333	12/29/2021	011990 DISCOUNT SCHOOL SUPPLY	(Continued)			
					Children Programming 2 Constructior	
					07-00-000-72837	121.25
					Total :	**121.25**
71334	12/29/2021	005468 LEWIS PAPER PLACE	608201		PAPER ORDER	
					Paper Order5 11x17 24# BR White M	
					07-00-000-73110	167.51
					Total :	**167.51**
71335	12/29/2021	006127 NEUCO INC.	5519874		PRESSURE DIFFERENTIAL SWITCI	
					ressure Differential Switch for Water	
					07-00-000-72520	187.62
					Total :	**187.62**
71336	12/29/2021	001974 SHOWCASES	322076		BOOK PROCESSING	
					Book Processing 6 ZBR5 Blu-Ray DV	
					07-00-000-72765	234.40
					Total :	**234.40**
71337	12/29/2021	012238 STAPLES BUSINESS ADVANTAGE	8064079924		OFFICE SUPPLIES	
					Office Supplies 2 24x50 HP Wide For	
					07-00-000-73110	393.06
			8064544183		OFFICE SUPPLIES	
					Office Supplies 1 Desk Calendar Bas	
					07-00-000-73110	60.76
			8064544183		OFFICE SUPPLIES	
					Office Supplies 24x50 HP Wide Form	
					07-00-000-73110	-271.98
					Total :	**181.84**
71338	12/29/2021	016113 U.S. BANK EQUIPMENT FINANCE	460127269		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
	13 Vouchers for bank code :	ap_lib			**Bank total :**	**3,969.12**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

13 Vouchers in this report — Total vouchers : 3,969.12

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
71339	12/30/2021	000204 BAKER & TAYLOR L02227-7	2036403052		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	63.54
					Total :	**63.54**
71340	12/30/2021	000205 BAKER & TAYLOR L52574-1	2036391455		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	137.31
					Total :	**137.31**
71341	12/30/2021	000202 BAKER & TAYLOR L52697-0	2036358497		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	533.90
			2036364409		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	768.86
			2036364813		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	892.12
			2036370330		ADULT NON-FICTIONORDER & ADL	
					Adult Non-Fiction Order	
					07-00-000-73701	608.69
					Adult Non-Fiction Standing Order	
					07-00-000-73709	12.91
			2036379336		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	517.48
			2036385248		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	509.00
			2036392536		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	848.38
					Total :	**4,691.34**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71342	12/30/2021	016133 BAKER & TAYLOR L423787	2034258904.1		TEEN BOOK ORDER	
					Teen Book Order Difference for	
					07-00-000-73593	178.01
					Total :	**178.01**
71343	12/30/2021	000270 BAKER & TAYLOR-#75000638	H59107220		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.91
			H59107221		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	93.77
			H59107222		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	158.80
			H59107223		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.24
			H59107224		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H59107225		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.29
			H59107226		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H59118130		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	65.00
			H59131140		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	177.25
			H59131141		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.29
			H59131142		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71343	12/30/2021	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	28.80
			H59131143		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.73
			H59158690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.33
			H59158691		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.08
			H59220710		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H59220711		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.72
			H59220713		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	7.38
			H59220714		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	7.38
			T24085880		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.71
					Total :	**939.99**
71344	12/30/2021	000253 BLACKSTONE PUBLISHING	INV2012841		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73741	40.00
			INV2013221		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			INV2013299		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71344	12/30/2021	000253 BLACKSTONE PUBLISHING	(Continued)			
					Adult Audio Order	
					07-00-000-73743	158.99
					Total :	**238.99**
71345	12/30/2021	013070 CENGAGE LEARNING	76279080		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.79
					Total :	**24.79**
71346	12/30/2021	012473 CENTER POINT LARGE PRINT	1896140		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	234.30
					Adult Non-Fiction Order	
					07-00-000-73701	23.37
					Total :	**257.67**
71347	12/30/2021	001018 INGRAM LIBRARY SERVICES	62765216		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	14.12
			62766124		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.30
			62766126		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	54.40
			62766127		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62766128		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	54.40
			62766136		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.29
			62766137		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71347	12/30/2021	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	10.88
			62766138		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	3.95
			62766184		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.27
			62766313		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.24
			62766314		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	336.85
			67397843		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.29
			67397844		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	22.89
			67397845		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	48.00
			67397846		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	14.08
					Total :	**667.84**

9 Vouchers for bank code : ap_lib **Bank total : 7,199.48**

9 Vouchers in this report **Total vouchers : 7,199.48**

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
71348	1/4/2022	013702 A T & T	7232967602		BILLING	
					Billing 12/19/2021 thru 01/18/2022	
					07-00-000-72120	370.75
					Total :	**370.75**
71349	1/4/2022	017934 A T & T CORP	S666016016-21353		BILLING	
					Billing 12/19/2021 thru 01/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
71350	1/4/2022	020321 BOUSMAN, MARK	12222021		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	15.00
					Total :	**15.00**
71351	1/4/2022	003243 CDW GOVERNMENT INC	P813456		R&M COMPUTER EQUIPMENT	
					R&M Computer Equipment Ergotron l	
					07-00-000-72565	343.76
					Total :	**343.76**
71352	1/4/2022	003229 CED/EFENGEE	4975-1009121		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 60 FL Lamp	
					07-00-000-73870	599.40
					Total :	**599.40**
71353	1/4/2022	013820 CINTAS CORPORATION	4105682808		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71354	1/4/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3384		LIBRARY JANITORIAL SERVICES	
					Library Janitotial Services December	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
71355	1/4/2022	015762 JOHNSON CONTROLS, SECURITY SOLU	36750686		QUARTERLY BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71355	1/4/2022	015762 JOHNSON CONTROLS, SECURITY SOLU	(Continued)			
					Quarterly Billing 01/01/2022 thru	
					07-00-000-72522	258.12
					Total :	**258.12**
71356	1/4/2022	006074 MENARDS	15445		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 4x1 1/2 C	
					07-00-000-73870	4.77
					Total :	**4.77**
71357	1/4/2022	018917 PEARSON, JANET	12142021		ADULT PROGRAMMING	
					Adult Programming Healthy Eating th	
					07-00-000-72835	175.00
					Total :	**175.00**
71358	1/4/2022	020307 PRESSREADER INC.	LIB007561		ELECTRONIC DATABASES PRESSF	
					Electronic Databases Pressreader	
					07-00-000-73771	5,250.00
					Total :	**5,250.00**
71359	1/4/2022	013455 RUITER, KATHY	11122021.2		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71360	1/4/2022	018597 SCHOLASTIC INC.	35383091		CHILDREN PROGRAMMING	
					Children Programming 22 Who would	
					07-00-000-72837	120.12
					Total :	**120.12**
71361	1/4/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2211459		INTERNET THRU ICN	
					Internet thru ICN November 2021	
					07-00-000-72120	475.00
					Total :	**475.00**
71362	1/4/2022	018310 TEAM ONE REPAIR, INC	1223880		THERMAL RECEIPT PAPER	
					Thermal Receipt Paper	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71362	1/4/2022	018310 TEAM ONE REPAIR, INC	(Continued)			
					07-00-000-73115	319.20
					Total :	**319.20**
71363	1/4/2022	004106 TYLER TECHNOLOGIES INC	045-362778L		ANNUAL TYLER MAINTENANCE/SU	
					Annual Tyler Maintenance/Support for	
					07-00-000-72655	11,116.86
					Total :	**11,116.86**
71364	1/4/2022	012009 VILLAGE OF TINLEY PARK	PW-05287		FUEL	
					Fuel 11/04/2021 thru 11/26/2021	
					07-00-000-73530	73.82
					Total :	**73.82**
17	**Vouchers for bank code :**	ap_lib			**Bank total :**	**23,125.44**
17	**Vouchers in this report**				**Total vouchers :**	**23,125.44**

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
71365	1/11/2022	000203 BAKER & TAYLOR C02009-9	5017436264		ADULT NON-FICTION STANDING Of	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	86.42
					Total :	**86.42**
71366	1/11/2022	000205 BAKER & TAYLOR L52574-1	2036418476		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	50.61
					Total :	**50.61**
71367	1/11/2022	000202 BAKER & TAYLOR L52697-0	2036398442		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	1,075.07
					Adult Fiction Order	
					07-00-000-73711	27.28
			2036405112		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	384.29
					Total :	**1,486.64**
71368	1/11/2022	000270 BAKER & TAYLOR-#75000638	H59338850		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H59338851		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
					Total :	**30.32**
71369	1/11/2022	000435 CCH	4805455176		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	211.41
					Total :	**211.41**
71370	1/11/2022	013070 CENGAGE LEARNING	76137833		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71370	1/11/2022	013070 CENGAGE LEARNING	(Continued)			
					07-00-000-73711	54.38
			76318023		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	59.98
			76325511		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	21.59
					Total :	**135.95**
71371	1/11/2022	001018 INGRAM LIBRARY SERVICES	62752222		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	6.78
			62768492		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.68
			62768493		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.34
			62768494		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62768495		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.14
			62768502		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.24
			62768505		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	36.20
			62768575		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	18.99
			62768642		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71371	1/11/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	121.10
			62768643		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.60
			62768644		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.58
			62768645		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62768646		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62768647		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.46
			62768648		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	49.64
			62768649		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.21
			62768650		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			62768651		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.27
			62768652		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	28.36
			62768770		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.99
			62768771		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71371	1/11/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	20.20
			62768772		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.16
			62768773		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.16
			62768775		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.08
			62769208		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.32
			62769209		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	41.26
			62769210		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62769211		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	19.50
			62769212		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	69.28
			62769213		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	90.96
			62769453		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62769568		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	10.19

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71371	1/11/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67403956		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.28
			67403957		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	27.75
			67403958		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	8.04
			67403959		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	19.67
					Total :	**859.48**
71372	1/11/2022	001018 INGRAM LIBRARY SERVICES	62768496		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
			62768774		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.64
					Total :	**12.08**
71373	1/11/2022	001447 MIDWEST TAPE	501443688		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	143.97
					Total :	**143.97**
9 Vouchers for bank code : ap_lib					**Bank total :**	**3,016.88**
9 Vouchers in this report					**Total vouchers :**	**3,016.88**

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
71374	1/13/2022	000203 BAKER & TAYLOR C02009-9	5017411953		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	314.72
					Total :	**314.72**
71375	1/13/2022	000204 BAKER & TAYLOR L02227-7	2036415965		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	10.84
					Total :	**10.84**
71376	1/13/2022	000240 BAKER & TAYLOR L54777-8	2036407092		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	15.26
					Total :	**15.26**
71377	1/13/2022	000270 BAKER & TAYLOR-#75000638	C62364680		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			C62364681		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.74
			C62364682		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.74
			C62364683		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			H59152850		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
					Total :	**179.60**
71378	1/13/2022	000253 BLACKSTONE PUBLISHING	INV2014142		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71378	1/13/2022	000253 BLACKSTONE PUBLISHING	(Continued)			
			INV2014334		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			INV2014594		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	240.00
					Total :	**320.00**
71379	1/13/2022	000475 CHILDREN'S PLUS, INC	206086		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	168.90
			206291		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	2,145.80
			206292		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,277.78
					Total :	**3,592.48**
71380	1/13/2022	001018 INGRAM LIBRARY SERVICES	62766498		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.91
			62766499		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	169.38
			62766500		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	73.41
			62766533		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	17.66
			62766534		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.08
			62766535		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71380	1/13/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	21.72
			62766767		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	95.29
			62766900		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	93.25
			62766971		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	100.90
			62766972		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.15
			62766973		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.17
			62766974		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.04
			62767761		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.56
			62767922		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62767924		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	49.66
			62767925		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	77.20
			62767926		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71380	1/13/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62767927		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.30
			62767929		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62767930		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.27
			62767932		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.28
			62768075		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	22.33
			62768076		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.09
			62768078		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.32
			62768134		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	42.50
			62768135		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			67398316		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	206.38
			67398317		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.50
			67398942		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71380	1/13/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	20.18
			67399286		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	55.41
			67399723		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.46
			67399975		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.61
			67399976		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.89
			67399977		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	113.07
			67399978		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	19.04
			67401778		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	28.25
					Total :	**1,596.08**
71381	1/13/2022	001018 INGRAM LIBRARY SERVICES	62766532		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62766655		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62766656		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	12.01
			62766765		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71381	1/13/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62766766		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	7.24
			62766901		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	7.24
			62766902		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.29
			62766903		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	7.90
			62766904		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.16
			62767578		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	11.69
			62767579		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.84
			62767759		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	10.32
			62767760		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	11.45
			62767762		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	7.84
			62767923		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	6.04
			62767928		07-00-000-73711 ADULT FICTION ORDER	12.24

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71381	1/13/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	15.02
			62767931		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.85
			62768070		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.65
			62768071		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.59
			62768072		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62768073		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.34
			62768074		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.45
			62768077		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.16
			62768079		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.60
			62768136		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62768138		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.54
			62768139		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.24

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71381	1/13/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67399287		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.47
			67402051		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	6.64
			67402052		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	5.75
					Total :	**300.42**
71382	1/13/2022	001447 MIDWEST TAPE	501412911		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	82.47
					Total :	**82.47**

9 Vouchers for bank code : ap_lib — **Bank total :** **6,411.87**

9 Vouchers in this report — **Total vouchers :** **6,411.87**

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
71383	1/14/2022	013702 A T & T	3243267601		BILLING	
					Billing 12/19/2021 thru 01/18/2022	
					07-00-000-72120	384.14
					Total :	**384.14**
71384	1/14/2022	018832 ARTHUR J. GALLAGHER, RISK MNGMT.	4083984		WORKER COMPENSATION INSURA	
					Workers Compensation Insurance Re	
					07-00-000-72421	8,175.00
					Total :	**8,175.00**
71385	1/14/2022	017410 BGL LANDSCAPE, INC	4797		SALT APPLICATION TO LOTS AND D	
					Salt Application to Lots and Driveway:	
					07-00-000-72521	2,405.00
					Total :	**2,405.00**
71386	1/14/2022	001058 INFO USA MARKETING, INC.	10003928063		DATA AXLE LICENSE AGREEMENT	
					Data Axle License Agreement 12/15/2	
					07-00-000-73771	11,714.00
					Total :	**11,714.00**
71387	1/14/2022	015272 JARRAR, MONA R.	01052022		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
71388	1/14/2022	020305 JO-ANN STORES, LLC	DMARVA22-947		CREATIVEBUG SUBSCRIPTION	
					Creativebug Subscription 02/2022 thr	
					07-00-000-73771	2,000.00
					Total :	**2,000.00**
71389	1/14/2022	020335 KEMPNER, CARALYN	12082021		ADULT PROGRAMMING	
					Adult Programming Organizing &	
					07-00-000-72835	175.00
					Total :	**175.00**
71390	1/14/2022	019674 LEESON, PATRICE	11152021.4		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71390	1/14/2022	019674 LEESON, PATRICE	(Continued)			
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71391	1/14/2022	006074 MENARDS	15973		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 Toolbox	
					07-00-000-73870	167.92
					Total :	**167.92**
71392	1/14/2022	001447 MIDWEST TAPE	501491308		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla Decembe	
					07-00-000-73754	2,616.84
					Total :	**2,616.84**
71393	1/14/2022	015723 NICOR	8430 2		BILLING	
					Billing 11/24/2021 thru 12/28/2021	
					07-00-000-72511	1,101.33
					Total :	**1,101.33**
71394	1/14/2022	001564 REX'S ANTIQUES INC.	01052022		ADULT PROGRAMMING	
					Adult Programming Antique Appraisal	
					07-00-000-72835	200.00
					Total :	**200.00**
71395	1/14/2022	013455 RUITER, KATHY	11122021.3		ADULT PROGRAMMING	
					Adult Programming Evening Ypga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71396	1/14/2022	013043 SITE DESIGN GROUP, LTD.	7479-41		LIBRARY NATURAL AREAS MAINTE	
					Library Natural Areas Maintenance	
					07-00-000-72790	27.50
			7585-30		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	385.00
			7781-54		LIBRARY LANDSCAPE ENHANCEMI	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71396	1/14/2022	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					Library Landscape Enhancements	
					07-00-000-72790	2,025.00
					Total :	**2,437.50**
71397	1/14/2022	020294 XEROX FINANCIAL SERVICES LLC	2982431		COPIER LEASE	
					Copier Lease 12/05/2021 thru 01/04/2	
					07-00-000-72561	187.20
			2989361		COPIER LEASE	
					Copier Lease 12/12/2021 thru 01/11/2	
					07-00-000-72561	760.00
					Total :	**947.20**
71398	1/14/2022	016984 ZIMMERMAN, VIVIAN M.	12142021.1		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

16 Vouchers for bank code : ap_lib **Bank total : 32,598.93**

16 Vouchers in this report **Total vouchers : 32,598.93**

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
71399	1/17/2022	000270 BAKER & TAYLOR-#75000638	H59494590		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H59494591		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H59494592		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.40
					Total :	**52.05**
71400	1/17/2022	013890 BAKER & TAYLOR, L411827	2036403623		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	96.60
					Total :	**96.60**
71401	1/17/2022	000253 BLACKSTONE PUBLISHING	2015763		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2015815		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	72.48
					Total :	**112.48**
71402	1/17/2022	000475 CHILDREN'S PLUS, INC	206747		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	395.40
			206755		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73741	429.41
					Total :	**824.81**
71403	1/17/2022	001018 INGRAM LIBRARY SERVICES	62733756		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	54.93

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71403	1/17/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62770905		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	82.02
			62770906		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	33.48
			62770907		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.73
			62770908		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	35.62
			62770909		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	36.82
			62770910		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	9.82
			62770911		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	34.86
			62770912		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	17.30
			62770913		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	11.02
			62770914		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.17
			62770915		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	27.81
			62770916		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71403	1/17/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62770917		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	28.36
			62771019		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	115.34
			62771020		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	11.45
			62771021		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.29
			62771022		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	12.89
			62771023		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	19.50
			62771024		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	10.88
			62771025		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.75
			62771026		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	9.64
			62771027		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	29.36
			67408870		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	7.34
			67408871		07-00-000-73593 TEEN BOOK ORDER	9.64

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71403	1/17/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Teen Book Order	
					07-00-000-73593	37.99
			67408872		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.48
					Total :	**703.49**
71404	1/17/2022	001447 MIDWEST TAPE	501501099		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	138.70
			501508481		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	379.93
					Total :	**518.63**

6 Vouchers for bank code : ap_lib — **Bank total :** **2,308.06**

6 Vouchers in this report — **Total vouchers :** **2,308.06**

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
71405	1/18/2022	019591 ACCURATE	AUR2076692		EMPLOYMENT SCREENING	
					Employment Screening Dana Lacoco	
					07-00-000-72446	59.00
					Total :	**59.00**
71406	1/18/2022	011661 HOME DEPOT CREDIT SERV.	24413		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3/8x50 PVC	
					07-00-000-73870	222.40
					Total :	**222.40**
71407	1/18/2022	019140 KANOPY LLC.	278257-PPU		EREADER DOWNLOADS	
					Ereader Downloads December 2021	
					07-00-000-73754	346.75
					Total :	**346.75**
71408	1/18/2022	018779 LIRA	12312021		INSURANCE COVERAGE	
					Insurance Coverage 12/31/2021 thru	
					07-00-000-72421	47,210.00
					Total :	**47,210.00**
71409	1/18/2022	016318 OTIS ELEVATOR COMPANY	100400608814		ELEVATOR SERVICE 01/01/2022 TH	
					Elevator Service 01/01/2022 thru	
					07-00-000-72522	357.62
					Total :	**357.62**
71410	1/18/2022	012238 STAPLES BUSINESS ADVANTAGE	8064621457		OFFICE SUPPLIES & OTHER OPER	
					Office Supplies 2 Post-it Notes 1	
					07-00-000-73110	25.60
					Other Operating Supplies 2 Boxes Fr	
					07-00-000-73870	64.98
					Total :	**90.58**
71411	1/18/2022	007691 TINLEY PARK CHAMBER/COMMERCE	6560		MEMBERSHIP DUES	
					Membership Dues 2022	
					07-00-000-72720	150.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71411	1/18/2022	007691 007691 TINLEY PARK CHAMBER/COMMERC (Continued)			**Total :**	**150.00**
71412	1/18/2022	012009 VILLAGE OF TINLEY PARK	021131-001		LIBRARY WATER BILL Library Water Bill 10/01/2021 thru 07-00-000-72512	775.62
					Total :	**775.62**
71413	1/18/2022	012009 VILLAGE OF TINLEY PARK	PW-05289		FUEL Fuel 11/27/2021 thru 12/14/2021 07-00-000-73530	40.62
					Total :	**40.62**
71414	1/18/2022	012009 VILLAGE OF TINLEY PARK	023383-001		FOUNTAIN WATER BILL Fountain Water Bill 10/01/2021 thru 07-00-000-72512	32.83
					Total :	**32.83**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**49,285.42**
10	**Vouchers in this report**				**Total vouchers :**	**49,285.42**

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
71415	1/24/2022	000204 BAKER & TAYLOR L02227-7	2036435029		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	19.88
					Total :	**19.88**
71416	1/24/2022	000202 BAKER & TAYLOR L52697-0	2036422439		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	418.56
					Adult Fiction Order	
					07-00-000-73711	14.49
			2036427751		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	777.64
			2036431577		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	173.59
					Total :	**1,384.28**
71417	1/24/2022	010231 BAKER & TAYLOR ENT. 75033771	T24088510		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	44.32
					Total :	**44.32**
71418	1/24/2022	000270 BAKER & TAYLOR-#75000638	H59378190		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H59378191		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.34
			H59427130		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.94
			H59427610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.17

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71418	1/24/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H59428370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.40
			H59435610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
			H59435612		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H59458110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
			H59458111		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	181.70
			H59476950		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	57.62
			H59476951		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.01
			H59476952		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	37.34
			H59476953		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
					Total :	**751.02**
71419	1/24/2022	016145 CAVENDISH SQUARE PUBLISHING	CAL335112I		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	177.93
					Total :	**177.93**
71420	1/24/2022	000475 CHILDREN'S PLUS, INC	206626		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71420	1/24/2022	000475 CHILDREN'S PLUS, INC	(Continued)				
					Children Book Order		
					07-00-000-73591		18.99
						Total :	**18.99**
71421	1/24/2022	012899 FINDAWAY WORLD, LLC	374070		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		238.81
						Total :	**238.81**
71422	1/24/2022	001018 INGRAM LIBRARY SERVICES	62769865		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		13.71
			62769867		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		20.48
			62769870		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		126.70
			62769871		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		15.61
			62769872		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		79.71
			62769873		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		80.31
			62769874		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		15.05
			62769875		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		16.18
			62769876		ADULT FICTION ORDER		
					Adult Fiction Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71422	1/24/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	50.48
			62769877		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.64
			62769878		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	191.08
			62770034		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62770035		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	13.42
			62770036		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	51.91
			62770037		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.15
			62770038		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			62770039		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.34
			62770040		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.24
			62770058		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	33.72
			62770060		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	22.32
			62770097		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71422	1/24/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	19.28
			62770098		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	61.09
			62770099		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.50
			62770100		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	15.97
			62770102		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.04
			62770103		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.04
			62770485		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	89.36
			62770493		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	318.38
			67406913		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	38.88
			67406914		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	43.06
			67406915		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	225.30
			67407908		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	79.45

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71422	1/24/2022	001018 INGRAM LIBRARY SERVICES	(Continued)				
			67407909		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		24.23
			67407910		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		13.32
			67407911		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		37.42
			67407912		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		58.63
						Total :	**1,918.99**
71423	1/24/2022	001018 INGRAM LIBRARY SERVICES	62769778		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		11.45
			62769779		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		7.24
			62769864		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.30
			62769866		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		11.45
			62770057		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		4.10
			62770059		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		10.29
			62770061		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		5.44

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71423	1/24/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62770079		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	5.00
			62770101		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	10.84
			62770484		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.88
			62770486		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62770487		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	7.90
			67406789		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.45
			67406790		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.04
					Total :	**122.70**
71424	1/24/2022	001447 MIDWEST TAPE	501478177		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	39.99
					Total :	**39.99**

10 Vouchers for bank code : ap_lib — **Bank total :** **4,716.91**

10 Vouchers in this report — **Total vouchers :** **4,716.91**

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
71425	1/24/2022	020101 BUTTALA, CAROLINE	01192022		TEEN PROGRAMMING	
					Teen Programming Cosplay on 01/22.	
					07-00-000-72836	150.00
					Total :	**150.00**
71426	1/24/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Mailchimp, Adobe AcroPro,	
					07-00-000-72655	1,812.40
					Billing Evolving Manager Boot Camp	
					07-00-000-72140	1,025.00
					Billing B&H Photo	
					07-00-000-72565	15.70
					Billing Dollar Tree, Hobby Lobby	
					07-00-000-72835	465.24
					Billing VistaPrint Business Cards	
					07-00-000-72796	64.99
					Billing Promotional Items Pekoe & Be	
					07-00-000-72985	60.00
					Billing Chicago Books & Journals You	
					07-00-000-72837	29.99
					Billing Apple Computer Equipment 2	
					07-95-000-74128	9,634.00
					Billing Displays2Go	
					07-00-000-73115	42.97
					Billing Icealert Inc.	
					07-00-000-72520	256.09
					Total :	**13,406.38**
71427	1/24/2022	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	306.67
					Billing Adult Fiction Order	
					07-00-000-73711	17.09
					Billing Adult Non-Fiction Order	
					07-00-000-73701	40.94

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71427	1/24/2022	013142 GECRB/AMAZON	(Continued)			
					Billing Children Audio/Visual Order	
					07-00-000-73751	239.70
					Billing Children Book Order	
					07-00-000-73591	7.99
					Billing Teen Programming	
					07-00-000-72836	121.62
					Billing Bookmobile Order	
					07-74-000-73590	29.38
					Total :	**763.39**
71428	1/24/2022	014390 GODDARD, LESLIE ELIZABETH	01192022		ADULT PROGRAMMING	
					Adult Programming The Mystery of N:	
					07-00-000-72835	350.00
					Total :	**350.00**
71429	1/24/2022	001249 LOGICAL TECHNICAL SERVICES	8088		REMAINDER OF THE WEEKLY MAI	
					Remainder of the Weekly Maintenanc	
					07-00-000-72565	22,921.08
					Total :	**22,921.08**
5 Vouchers for bank code : ap_lib					**Bank total :**	**37,590.85**
5 Vouchers in this report					**Total vouchers :**	**37,590.85**

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
71430	1/25/2022	017410 BGL LANDSCAPE, INC	4801		APPLICATION OF SALT TO DRIVES	
					Application of Salt to Drives & Lots or	
					07-00-000-72521	400.00
			4802		APPLICATION OF SALT TO DRIVES	
					Application of Salt to Drives & Lots or	
					07-00-000-72521	800.00
					Total :	**1,200.00**
71431	1/25/2022	013820 CINTAS CORPORATION	4107034994		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71432	1/25/2022	018313 ELM USA, INC	46260		BOOK PROCESSING	
					Book Processing Eco Pro PRO-KIT 8(	
					07-00-000-72765	100.99
					Total :	**100.99**
71433	1/25/2022	010260 HOBBY LOBBY STORES, INC.	9107770		ADULT PROGRAMMING	
					Adult Programming	
					07-00-000-72835	88.80
					Total :	**88.80**
71434	1/25/2022	001125 KAPCO/KENT ADHESIVE	1439808		BOOK PROCESSING	
					Book Processing 5 Poly Covers for B(	
					07-00-000-72765	477.07
					Total :	**477.07**
71435	1/25/2022	020302 MUSTAFAH, SAHAR	01182022		ADULT PROGRAMMING	
					Adult Programming Author Chat with	
					07-00-000-72835	150.00
					Total :	**150.00**
71436	1/25/2022	014674 OVERDRIVE, INC.	H-0082375		EREADER DOWNLOADS	
					Ereader Downloads: Library	
					07-00-000-73754	6,000.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71436	1/25/2022	014674 014674 OVERDRIVE, INC.	(Continued)		**Total :**	**6,000.00**
71437	1/25/2022	014674 OVERDRIVE, INC.	01658MA21510014		EREADER DOWNLOADS	
					Ereader Downloads December 2021	
					07-00-000-73754	3,377.40
			01658MA21511490		EREADER DOWNLOADS	
					Ereader Downloads December 2021	
					07-00-000-73754	22.98
					Total :	**3,400.38**
71438	1/25/2022	001781 ROSEN PUBLISHING	RSL169273I		ELECTRONIC DATABASES TEEN HI	
					Electronic Databases: Teen Health ar	
					07-00-000-73771	1,095.00
					Total :	**1,095.00**
71439	1/25/2022	013455 RUITER, KATHY	11122021.4		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71440	1/25/2022	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	322.88
					Total :	**322.88**
71441	1/25/2022	001974 SHOWCASES	322345		BOOK PROCESSING	
					Book Processing 100 Amarayll DVD	
					07-00-000-72765	179.52
					Total :	**179.52**
71442	1/25/2022	012238 STAPLES BUSINESS ADVANTAGE	8064688293		OFFICE SUPPLIES	
					Office Supplies 2 Expo Non-Toxic	
					07-00-000-73110	31.98
			8064746406		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 Boxes Po	
					07-00-000-73870	83.96

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71442	1/25/2022	012238 012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**115.94**
71443	1/25/2022	019758 TIMOTHY COMMUNICATIONS	11122021.2		ADULT PROGRAMMING	
					Adult Programming Movies Music Ro	
					07-00-000-72835	150.00
					Total :	**150.00**
71444	1/25/2022	016113 U.S. BANK EQUIPMENT FINANCE	462083833		COPIER LEASE	
					Copier Lease 12/30/2021 thru 01/30/2	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
71445	1/25/2022	011416 VERIZON WIRELESS	9896466999		BILLING	
					Billing 12/04/2021 thru 01/03/2022	
					07-00-000-72120	77.16
					Billing Bookmobile 12/04/2021 thru	
					07-74-000-72125	128.35
					Total :	**205.51**
71446	1/25/2022	012009 VILLAGE OF TINLEY PARK	PW-05294		FUEL	
					Fuel 12/15/2021 thru 12/29/2021	
					07-00-000-73530	18.92
					Total :	**18.92**
71447	1/25/2022	002204 VILLAGE OF TINLEY PARK/ALARM	023582-001		FIRE ALARM SERVICE	
					Fire Alarm Service 01/01/2022 thru	
					07-00-000-72122	660.00
					Total :	**660.00**
71448	1/25/2022	020217 WEX	0001446203-IN-L		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services COBRA	
					07-00-000-72790	19.80
			0001461456-IN-L		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services COBRA	
					07-00-000-72790	19.80
					Total :	**39.60**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71449	1/25/2022	019622 WOOD, KEVIN J.	12142021		ADULT PROGRAMMING	
					Adult Programming Lincoln on Slaver	
					07-00-000-72835	350.00
					Total :	**350.00**
71450	1/25/2022	016984 ZIMMERMAN, VIVIAN M.	12142021.2		ADULT PROGRAMMING	
					Adult Programming Mah Jongg CLub	
					07-00-000-72835	80.00
					Total :	**80.00**
21	**Vouchers for bank code :**	ap_lib			**Bank total :**	**17,007.51**
21	**Vouchers in this report**				**Total vouchers :**	**17,007.51**

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
71451	1/26/2022	000203 BAKER & TAYLOR C02009-9	5017463945		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	17.64
					Adult Non-Fiction Standing Order	
					07-00-000-73709	221.70
					Total :	**239.34**
71452	1/26/2022	000202 BAKER & TAYLOR L52697-0	2036438198		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	443.14
			2036445466		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	465.64
			2036452963		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	541.76
					Adult Fiction Order	
					07-00-000-73711	19.77
					Total :	**1,470.31**
71453	1/26/2022	000270 BAKER & TAYLOR-#75000638	H53595331		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H59538920		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H59565330		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	140.36
			H59565332		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H59565334		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71453	1/26/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H59565335		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H59565339		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.80
			H59580030		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	84.18
			H59591500		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.64
			H59591501		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.99
			H59591502		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
					Total :	**465.35**
71454	1/26/2022	013890 BAKER & TAYLOR, L411827	2036426146		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	14.31
			2036445659		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	307.33
					Total :	**321.64**
71455	1/26/2022	000253 BLACKSTONE PUBLISHING	2015897		ADULT AUDIO ORDER	
					AdultAudio Order	
					07-00-000-73743	80.00
			2016546		ADULT AUDIO ORDER	
					AdultAudio Order	
					07-00-000-73743	75.73

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71455	1/26/2022	000253 000253 BLACKSTONE PUBLISHING	(Continued)		Total :	155.73
71456	1/26/2022	000475 CHILDREN'S PLUS, INC	206872		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.99
			206873		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	329.25
			206874		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	193.74
					Total :	544.98
71457	1/26/2022	001018 INGRAM LIBRARY SERVICES	62771338		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	238.41
			62771339		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.46
			62771340		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.03
			62771341		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62771342		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.46
			62771343		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62771344		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			62771345		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71457	1/26/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	16.17
			62771599		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	107.28
			62771600		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	99.48
			62771601		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	10.16
			62771602		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	5.44
			62772063		ADULT FICITON ORDER Adult Fiction Order	
					07-00-000-73711	33.47
			62772064		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	17.30
			62772065		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.15
			62772066		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	12.21
			62772067		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	16.71
			62772161		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	9.64
			62772162		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	11.45
			62772163		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71457	1/26/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	6.04
			62772164		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62772165		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			67410114		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	39.24
			67410115		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	19.78
			67410247		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	39.12
			67410249		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	19.93
					Total :	**879.65**
71458	1/26/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	845353529		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	249.75
			845519706		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	249.75
					Total :	**499.50**

8 Vouchers for bank code : ap_lib — **Bank total :** **4,576.50**

8 Vouchers in this report — **Total vouchers :** **4,576.50**

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
71459	1/31/2022	015182 A T & T	708845541001		BILLING	
					Billing 01/04/2022 thru 02/03/2022	
					07-00-000-72120	427.43
					Total :	**427.43**
71460	1/31/2022	017410 BGL LANDSCAPE, INC	4809		APPLICATION OF SALT TO DRIVES	
					Application of Salt to Drives & Lots	
					07-00-000-72521	400.00
					Total :	**400.00**
71461	1/31/2022	013344 CITRIX SYSTEMS, INC	92274088		ANNUAL CSS SLECT CITRIX VIRTU.	
					Annaul CSS Select Citrix Virtual Apps	
					07-00-000-72655	7,750.00
					Total :	**7,750.00**
71462	1/31/2022	000648 DELL MARKETING LP	10552652023		COMPUTER EQUIPMENT	
					Computer Equipment 2 Dell Mobile	
					07-95-000-74128	3,798.00
					Total :	**3,798.00**
71463	1/31/2022	000989 ILLINOIS LIBRARY ASSOCIATION	208451		MEMBERSHIP DUES	
					Membership Dues 2022-2023 Instituti	
					07-00-000-72720	500.00
					Total :	**500.00**
71464	1/31/2022	018597 SCHOLASTIC INC.	35811092		ELECTRONIC DATABASES SCHOL/	
					Electronic Databases Scholastic Go	
					07-00-000-73771	6,278.00
					Total :	**6,278.00**
71465	1/31/2022	014855 SWAN	9222		SWAN FEES	
					Swan Fees	
					07-00-000-72563	15,628.00
					Total :	**15,628.00**

7 Vouchers for bank code : ap_lib **Bank total :** **34,781.43**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

7 Vouchers in this report — Total vouchers : 34,781.43

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
71467	2/1/2022	000204 BAKER & TAYLOR L02227-7	2036456713		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	36.16
					Total :	**36.16**
71468	2/1/2022	000202 BAKER & TAYLOR L52697-0	2036454887		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	550.55
					Adult Fiction Order	
					07-00-000-73711	20.17
			2036458563		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	296.01
			2036464244		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	551.30
					Total :	**1,418.03**
71469	2/1/2022	010231 BAKER & TAYLOR ENT. 75033771	H59471280		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	530.22
					Total :	**530.22**
71470	2/1/2022	000270 BAKER & TAYLOR-#75000638	H59616990		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	46.52
			H59616991		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H59616992		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H59616993		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71470	2/1/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H59616994		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H59616995		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H59616996		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.02
			H59616997		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	70.92
			H59616998		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.07
			H59616999		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.12
			H59637050		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.73
			H59677430		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H59677431		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	78.29
			H59707280		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.80
			H59725290		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	162.41
					Total :	**681.77**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71471	2/1/2022	013890 BAKER & TAYLOR, L411827	2036391357		BOOKMOBILE ORDER		
					Bookmobile Order		
					07-74-000-73590		112.99
						Total :	**112.99**
71472	2/1/2022	000253 BLACKSTONE PUBLISHING	2017157		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		80.00
						Total :	**80.00**
71473	2/1/2022	013070 CENGAGE LEARNING	76445555		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		21.59
			76481713		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		29.59
						Total :	**51.18**
71474	2/1/2022	012473 CENTER POINT LARGE PRINT	1904430		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		23.97
						Total :	**23.97**
71475	2/1/2022	000475 CHILDREN'S PLUS, INC	206903		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		21.99
			207101		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		2,297.33
			207214		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		149.93
			207417		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		19.49
						Total :	**2,488.74**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71476	2/1/2022	001018 INGRAM LIBRARY SERVICES	62772521		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.59
			62772522		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62772667		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	388.26
			62772858		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	51.90
			62772859		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	84.22
			62772860		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	83.12
			62772861		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	32.90
			62772862		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	21.46
			62772863		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.46
			62772864		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	25.08
			62772865		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.65
			62772866		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	59.71

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71476	2/1/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62773019		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	76.68
			62773116		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	20.64
			62773117		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			62773118		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	55.28
			62773119		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	67.67
			62773235		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	23.79
			62773365		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62773366		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62773367		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.64
			62773368		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	122.64
			62773370		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	27.08
			62773812		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71476	2/1/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	22.51
			62774024		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			62774026		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	86.88
			62774163		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	13.71
			62774164		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			62774165		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.88
			67410859		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.84
			67410860		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	144.21
			67411957		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	33.81
			67411958		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	53.84
			67412479		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-73593	19.77
			67412548		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	51.45
			67412549		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71476	2/1/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	19.92
					Total :	**1,740.32**
71477	2/1/2022	001018 INGRAM LIBRARY SERVICES	62772520		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.30
			62773369		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.75
			62773371		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.47
			62774025		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.24
			62774162		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.30
			62774166		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.32
			67413007		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.38
					Total :	**63.76**
71478	2/1/2022	001447 MIDWEST TAPE	501540230		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	223.00
					Total :	**223.00**
71479	2/1/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	845701378		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	249.75

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71479	2/1/2022	014854 014854 THOMSON REUTERS-WEST	PYMNT (Continued)		Total :	249.75
13	Vouchers for bank code : ap_lib				Bank total :	7,699.89
13	Vouchers in this report				Total vouchers :	7,699.89

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
71480	2/7/2022	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 01/09/2022 thru 02/08/2022	
					07-74-000-72125	54.22
					Total :	**54.22**
71481	2/7/2022	013820 CINTAS CORPORATION	4108403913		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71482	2/7/2022	012057 COMCAST CABLE	0267674		BILLING	
					Billing 01/16/2022 thru 02/15/2022	
					07-00-000-72120	244.85
					Total :	**244.85**
71483	2/7/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3385		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services January 20	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
71484	2/7/2022	000583 DEMCO SOFTWARE	7063688		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	113.61
					Total :	**113.61**
71485	2/7/2022	020295 GORHAM, LINDA B.	12082022		ADULT PROGRAMMING	
					Adult Programming African American	
					07-00-000-72835	450.00
					Total :	**450.00**
71486	2/7/2022	014161 HOMER TREE CARE, INC.	47422		TREE PRUNING	
					Tree Pruning 1 DBH Ginkgo, 1 DBH F	
					07-95-000-75125	1,350.00
					Total :	**1,350.00**
71487	2/7/2022	015272 JARRAR, MONA R.	01052022.1		CHILDREN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71487	2/7/2022	015272 JARRAR, MONA R.	(Continued)			
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
71488	2/7/2022	019674 LEESON, PATRICE	11152021.5		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71489	2/7/2022	019674 LEESON, PATRICE	11152021.6		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71490	2/7/2022	006074 MENARDS	16230		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 1-1/2 Dire	
					07-00-000-73870	71.17
			16302		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 5mm Bra:	
					07-00-000-73870	137.92
			16530		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 PT 2X Sa	
					07-00-000-73870	10.92
					Total :	**220.01**
71491	2/7/2022	013455 RUITER, KATHY	11122021.5		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71492	2/7/2022	012238 STAPLES BUSINESS ADVANTAGE	8064818823		OFFICE SUPPLIES	
					Office Supplies Avery TrueBlock Lase	
					07-00-000-73110	56.27
					Total :	**56.27**
71493	2/7/2022	014855 SWAN	9291		CURBSIDE COMMUNICATOR	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71493	2/7/2022	014855 SWAN	(Continued)			
					Curbside Communicator 10/1/2021 th	
					07-00-000-72563	120.00
					Total :	**120.00**
71494	2/7/2022	000645 TED'S GREENHOUSE INC	523627		X-MAS CONTAINERS	
					X-Mas Containers 2 X-Mas Container	
					07-95-000-75125	2,520.00
					Total :	**2,520.00**
71495	2/7/2022	011003 TRANE	11514541		FILTERS	
					Filters 12 16x25x2 DPMAX MERV 8,	
					07-00-000-72522	112.32
					Total :	**112.32**
71496	2/7/2022	016113 U.S. BANK EQUIPMENT FINANCE	462580838		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
71497	2/7/2022	002165 ULINE, INC	143733149		TEEN PROGRAMMING	
					Teen Programming 1 4" White Circle	
					07-00-000-72836	44.42
					Total :	**44.42**
71498	2/7/2022	016984 ZIMMERMAN, VIVIAN M.	12142021.1		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
19	**Vouchers for bank code :**	ap_lib			**Bank total :**	**9,428.99**
19	**Vouchers in this report**				**Total vouchers :**	**9,428.99**

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
71499	2/8/2022	000203 BAKER & TAYLOR C02009-9	5017486899		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	54.22
					Total :	**54.22**
71500	2/8/2022	000204 BAKER & TAYLOR L02227-7	2036476468		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	56.71
					Total :	**56.71**
71501	2/8/2022	000205 BAKER & TAYLOR L52574-1	2036472326		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	337.81
					Total :	**337.81**
71502	2/8/2022	000202 BAKER & TAYLOR L52697-0	2036474839		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	752.94
					Total :	**752.94**
71503	2/8/2022	010231 BAKER & TAYLOR ENT. 75033771	H59677810		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	50.96
					Total :	**50.96**
71504	2/8/2022	000324 BAKER & TAYLOR L235110-2	2036474755		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	69.58
					Total :	**69.58**
71505	2/8/2022	000270 BAKER & TAYLOR-#75000638	H59303440		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	96.00
			H59645120		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	8.48

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71505	2/8/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H59645121		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.88
			H59645122		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.77
			H59645123		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	59.08
			H59736520		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	73.88
			H59736521		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	62.74
			H59762910		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	19.95
			H59774600		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	73.84
			H59815690		ADULT AUDIO/VISUAL ORDER Adult Audo/Visual Order 07-00-000-73741	60.48
			H59822830		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	143.31
			H59822831		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.13
			H59822832		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.46
			H59822833		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71505	2/8/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H59822835		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	55.40
			H59849840		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	25.83
			H59875060		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	12.73
			H59889660		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	14.77
			H59898050		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	24.36
			H59898051		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	104.81
			H59909510		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	25.83
			T24090870		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	35.65
			T24091220		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	11.08
					07-00-000-73741	36.94
					Total :	**1,012.40**
71506	2/8/2022	000253 BLACKSTONE PUBLISHING	2017721		ADULT AUDIO ORDER Adult Audio Order	
			2019572		07-00-000-73743 ADULT AUDIO ORDER Adult Audio Order	40.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71506	2/8/2022	000253 BLACKSTONE PUBLISHING	(Continued)			
					07-00-000-73743	40.00
					Total :	**80.00**
71507	2/8/2022	000435 CCH	4805501175		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	79.96
					Total :	**79.96**
71508	2/8/2022	013070 CENGAGE LEARNING	76649853		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	28.79
					Adult Non-Fiction Order	
					07-00-000-73701	26.39
			76650476		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.79
			76694175		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	253.52
			76695214		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
			76737467		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.59
					Total :	**393.47**
71509	2/8/2022	012473 CENTER POINT LARGE PRINT	1906203		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	70.71
					Total :	**70.71**
71510	2/8/2022	012899 FINDAWAY WORLD, LLC	375735		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	50.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71510	2/8/2022	012899 FINDAWAY WORLD, LLC	(Continued)			
			376323		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	1,206.26
			376324		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	1,263.99
					Total :	**2,521.24**
71511	2/8/2022	001018 INGRAM LIBRARY SERVICES	62774343		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	84.31
			62774484		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	6.64
			62774622		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	91.52
			62774623		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	11.04
			62774624		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.73
			62774625		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62774626		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	116.55
			62774627		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	99.62
			62774628		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20.70

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71511	2/8/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62774629		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	43.97
			62774630		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.74
			62774631		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.18
			62774860		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	93.81
			62774866		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	142.06
			62775376		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	136.27
			62775864		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	26.08
					Teen Book Order	
					07-00-000-73593	18.72
			62775882		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.38
			62775946		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.38
			62775974		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	364.86
			62776138		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	269.58

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71511	2/8/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62776285		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	413.12
			67413064		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	20.58
			67413065		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.59
			67413066		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	6.64
			67413401		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	211.75
			67413402		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.25
			67413403		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	16.42
			67413404		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.18
			67415853		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	77.69
			67417008		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	43.44
					Total :	**2,453.98**
71512	2/8/2022	005025 INTERNATIONAL CODE COUNCIL INC	01212022		REFERENCE BOOKS	
					Reference Books	
					07-00-000-73761	1,108.28

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71512	2/8/2022	005025 005025 INTERNATIONAL CODE COUNCIL IN (Continued)			**Total :**	**1,108.28**
71513	2/8/2022	001378 LEXISNEXIS MATTHEW BENDER	29857864		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	211.10
					Total :	**211.10**
71514	2/8/2022	001447 MIDWEST TAPE	501566058		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/ Visual Order	
					07-00-000-73751	7.99
					Total :	**7.99**
16	**Vouchers for bank code :**	ap_lib			**Bank total :**	**9,261.35**
16	**Vouchers in this report**				**Total vouchers :**	**9,261.35**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71515	2/9/2022	013702 A T & T	9080467602		BILLING	
					Billing 01/19/2022 thru 02/18/2022	
					07-00-000-72120	378.69
					Total :	**378.69**
71516	2/9/2022	013702 A T & T	4610657607		BILLING	
					Billing 01/19/2022 thru 02/18/2022	
					07-00-000-72120	366.95
					Total :	**366.95**
71517	2/9/2022	015182 A T & T	708532298101		BILLING	
					Billing 01/13/2022 thru 02/12/2022	
					07-00-000-72120	88.29
					Total :	**88.29**
71518	2/9/2022	017934 A T & T CORP	S666016016-22019		BILLING	
					Billing 01/19/2022 thru 02/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
71519	2/9/2022	017410 BGL LANDSCAPE, INC	4822		PLOWED DRIVEWAYS AND/OR PAF	
					Plowed Driveways and/or Parking Lot	
					07-00-000-72521	2,780.00
			4829		PLOWED DRIVEWAYS AND/OR PAF	
					Plowed Driveways and/or Parking Lot	
					07-00-000-72521	1,050.00
					Total :	**3,830.00**
71520	2/9/2022	018503 CARDNO INC	325336		NATIVE RESTORATION & MAINTEN.	
					Native Restoration & Maintenance	
					07-95-000-75125	2,925.00
					Total :	**2,925.00**
71521	2/9/2022	003229 CED/EFENGEE	4975-1009582		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 12 MISCL	
					07-00-000-73870	244.19

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71521	2/9/2022	003229 003229 CED/EFENGEE	(Continued)		**Total :**	**244.19**
71522	2/9/2022	011990 DISCOUNT SCHOOL SUPPLY	P40946980101		ADULT PROGRAMMING	
					Adult Programming Qwirkle Board Ga	
					07-00-000-72835	40.60
					Total :	**40.60**
71523	2/9/2022	005379 KLEIN, THORPE & JENKINS, LTD	223402		LEGAL SERVICES	
					Legal Services thru 12/31/2021	
					07-00-000-72850	814.00
					Total :	**814.00**
71524	2/9/2022	006074 MENARDS	16943		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Michelin	
					07-00-000-73870	196.40
			17105		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 10" Tire	
					07-00-000-73870	13.98
			17147		CHILDREN PROGRAMMING & OTHI	
					Children Programming 1 Vara Fastdry	
					07-00-000-72837	19.39
					Other Operating Supplies 2 25.4oz. B	
					07-00-000-73870	1.51
					Total :	**231.28**
71525	2/9/2022	012768 METALMASTER ROOFMASTER INC	10441		ANNUAL SERVICE AGREEMENT	
					Annual Service Agreement 01/01/202	
					07-00-000-72522	679.00
					Total :	**679.00**
71526	2/9/2022	006127 NEUCO INC.	5645712		IGNITOR W/GASKET	
					Ignitor w/Gasket, 4 Blower Gaskets, 2	
					07-00-000-72522	528.34
					Total :	**528.34**
71527	2/9/2022	015723 NICOR	8430 2		BILLING	
					Billing 12/28/2021 thru 01/26/2022	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71527	2/9/2022	015723 NICOR	(Continued)			
					07-00-000-72511	1,775.22
					Total :	**1,775.22**
71528	2/9/2022	016318 OTIS ELEVATOR COMPANY	100400645423		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 02/01/2	
					07-00-000-72522	357.62
					Total :	**357.62**
71529	2/9/2022	001784 RHODE ISLAND NOVELTY, INC	IN4309955		CHILDREN PROGRAMMING	
					Children Programming 3 Dz. 2.5"	
					07-00-000-72837	44.50
					Total :	**44.50**
71530	2/9/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2214209		INTERNET THRU ICN	
					Internet thru ICN December 2021	
					07-00-000-72120	475.00
					Total :	**475.00**
71531	2/9/2022	012238 STAPLES BUSINESS ADVANTAGE	8064895818		OFFICE SUPPLIES	
					Office Supplies 1 HP 746 Cyan Ink, 1	
					07-00-000-73110	1,259.82
			8064965916		OFFICE SUPLIES & LIBRARY SUPP	
					Office Supplies 10 Cases Paper, 1 Da	
					07-00-000-73110	654.14
					Library Supplies 1 Azar Adhesive	
					07-00-000-73115	138.70
					Total :	**2,052.66**
71532	2/9/2022	011264 SWANK MOTION PICTURES, INC	1872218		MOVIE LICENSE	
					Movie License for one time showing c	
					07-00-000-72835	118.00
					Total :	**118.00**
71533	2/9/2022	014537 TRAINING CONCEPTS, INC.	50827		INSTRUCTOR RENEWAL CLASS	
					Instructor Renewal Class on 1/26/202	
					07-00-000-72140	50.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71533	2/9/2022	014537 014537 TRAINING CONCEPTS, INC.	(Continued)		**Total :**	**50.00**
71534	2/9/2022	002165 ULINE, INC	143785092		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 3x5 Diam	
					07-00-000-73870	99.68
					Total :	**99.68**
71535	2/9/2022	002176 UNITED STATES POSTAL SERVICE	01312022		POSTAGE	
					Postage Spring Newsletter 25,588	
					07-00-000-72110	2,021.46
					Total :	**2,021.46**
71536	2/9/2022	020294 XEROX FINANCIAL SERVICES LLC	3037274		COPIER LEASE	
					Copier Lease 12/05/2021-01/04/2022	
					07-00-000-72561	374.40
					Total :	**374.40**
22 Vouchers for bank code :		ap_lib			**Bank total :**	**17,868.55**
22 Vouchers in this report					**Total vouchers :**	**17,868.55**

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
71537	2/11/2022	000205 BAKER & TAYLOR L52574-1	2036496170		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	60.55
					Total :	**60.55**
71538	2/11/2022	000202 BAKER & TAYLOR L52697-0	2036485732		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	480.71
					Adult Fiction Order	
					07-00-000-73711	6.02
			2036491503		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	738.51
					Total :	**1,225.24**
71539	2/11/2022	010231 BAKER & TAYLOR ENT. 75033771	H59962160		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	45.06
			H59980810		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	18.44
			H59980811		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	14.77
			H60012140		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	29.54
			H60012141		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	7.38
					Total :	**115.19**
71540	2/11/2022	000240 BAKER & TAYLOR L54777-8	2036491053		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	73.68

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71540	2/11/2022	000240 000240 BAKER & TAYLOR L54777-8	(Continued)		Total :	73.68
71541	2/11/2022	000270 BAKER & TAYLOR-#75000638	H59961510		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	38.64
			H59987560		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	80.83
			H59987561		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	136.65
			H59987562		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	57.61
			H59987563		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H59987564		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	66.39
			H59987565		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.48
			H59987566		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.88
			H59987567		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.23
			H60003620		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	140.31
			H60010800		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	32.50
			H60010801		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71541	2/11/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	125.48
			H60010803		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H60010805		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H60010806		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H60010808		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H60031610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.48
			H60031611		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H60031612		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	68.70
			H60031613		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	53.16
			H60057560		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.61
			H60057561		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
					Total :	**1,071.96**
71542	2/11/2022	000253 BLACKSTONE PUBLISHING	2020102		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71542	2/11/2022	000253 BLACKSTONE PUBLISHING	(Continued)			
					Adult Audio Order	
					07-00-000-73743	80.00
			2020558		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	240.00
			2020869		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	274.73
			2021425		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	74.99
					Total :	**669.72**
71543	2/11/2022	000435 CCH	4805500261		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	211.41
					Total :	**211.41**
71544	2/11/2022	013070 CENGAGE LEARNING	76988561		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	22.40
					Total :	**22.40**
71545	2/11/2022	012899 FINDAWAY WORLD, LLC	376783		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	85.48
			377053		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	329.95
			377384		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	47.49
					Total :	**462.92**
71546	2/11/2022	001018 INGRAM LIBRARY SERVICES	62776328		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71546	2/11/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	131.63
			62776564		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	31.49
			62776785		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	176.50
			62777132		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	37.41
			62777548		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	7.84
					Teen Book Order	
					07-00-000-73593	238.72
			62777581		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	68.88
			62777684		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	320.42
			62777952		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	308.97
			62778002		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	124.33
			62778385		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	22.90
			62778793		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	109.52
			62779070		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71546	2/11/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	35.29
			62779111		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	11.45
			67418237		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.24
			67419223		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	86.82
			67419225		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	36.08
			67419619		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	11.99
			67419709		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	56.31
			67419851		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	31.27
					Total :	**1,855.06**
71547	2/11/2022	001447 MIDWEST TAPE	501599569		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	65.55
			501600761		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	301.70
			501600762		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	43.99
			501600763		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71547	2/11/2022	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	230.50
			501629624		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	19.99
			501629626		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	43.99
			501629627		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	59.98
					Total :	**765.70**
71548	2/11/2022	001567 OLLIS BOOK CORPORATION	248102		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.99
			248103		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	85.80
			248104		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	119.70
			248105		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	118.20
					Total :	**342.69**

12 Vouchers for bank code : ap_lib — **Bank total :** **6,876.52**

12 Vouchers in this report — **Total vouchers :** **6,876.52**

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
71549	2/14/2022	017410 BGL LANDSCAPE, INC	4845		PLOWED DRIVEWAYS AND/OR PAF	
					Plowed Driveways and/or Parking Lot	
					07-00-000-72521	2,730.00
					Total :	**2,730.00**
71550	2/14/2022	013820 CINTAS CORPORATION	4109774185		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71551	2/14/2022	011661 HOME DEPOT CREDIT SERV.	3042672		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Ridgid 4-1/2	
					07-00-000-73870	77.51
					Total :	**77.51**
71552	2/14/2022	015811 NSN EMPLOYER SERVICES, INC.	7315		MANAGEMENT SERVICES FEBRUA	
					Management Services February- Apri	
					07-00-000-72790	257.50
					Total :	**257.50**
71553	2/14/2022	012246 ORIENTAL TRADING COMPANY INC	714742762-01		TEEN PROGRAMMING	
					Teen Programming 3 Dz. LED Fairy	
					07-00-000-72836	206.36
					Total :	**206.36**
71554	2/14/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	64317		ONBOARDING	
					Onboarding-OSG	
					07-95-000-74128	5,000.00
			64389		300 HOUR PREPAID BLOCK OF TIM	
					300 Hour Prepaid Block of Time 2/1/2	
					07-95-000-74128	42,000.00
					Total :	**47,000.00**
71555	2/14/2022	020392 PIXEL PRESS TECHNOLOGY, LLC	5836		CHILDREN PROGRAMMING	
					Children Programming Bloxels EDU 2	
					07-00-000-72837	150.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71555	2/14/2022	020392 020392 PIXEL PRESS TECHNOLOGY, LLC (Continued)			**Total :**	**150.00**
71556	2/14/2022	001677 PROQUEST	70712046		ELECTRONIC DATABASES	
					Electronic Databases Heritage Quest	
					07-00-000-73771	1,147.47
					Total :	**1,147.47**
71557	2/14/2022	002035 STANLEY ACCESS TECHNOLOGIES	0906441023		ANNUAL SERVICE CONTRACT	
					Annual Service Contract	
					07-00-000-72522	2,854.00
					Total :	**2,854.00**
71558	2/14/2022	002165 ULINE, INC	144333756		TEEN PROGRAMMING	
					Teen Programming 2 8.5x11 Magnetic	
					07-00-000-72836	67.76
					Total :	**67.76**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**54,553.57**
10	**Vouchers in this report**				**Total vouchers :**	**54,553.57**

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
71559	2/16/2022	000203 BAKER & TAYLOR C02009-9	5017518079		REFERENCE STANDING ORDER & .	
					Reference Standing Order	
					07-00-000-73769	200.69
					Adult Non-Fiction Standing Order	
					07-00-000-73709	101.74
					Total :	**302.43**
71560	2/16/2022	000204 BAKER & TAYLOR L02227-7	2036501883		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	29.07
					Total :	**29.07**
71561	2/16/2022	000202 BAKER & TAYLOR L52697-0	2036501286		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	262.55
					Adult Fiction Order	
					07-00-000-73711	17.16
			2036509664		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	633.45
					Reference Books	
					07-00-000-73761	25.91
					Total :	**939.07**
71562	2/16/2022	010231 BAKER & TAYLOR ENT. 75033771	H60088430		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.16
					Total :	**22.16**
71563	2/16/2022	000324 BAKER & TAYLOR L235110-2	2036510903		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	5.22
					Total :	**5.22**
71564	2/16/2022	000270 BAKER & TAYLOR-#75000638	H60086400		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71564	2/16/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	43.20
			H60086403		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			H60108160		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.73
			H60182430		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.99
			H60182431		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.64
			T24095830		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
					Total :	**175.74**
71565	2/16/2022	013890 BAKER & TAYLOR, L411827	2036474319		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	61.38
			2036499124		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	107.05
					Total :	**168.43**
71566	2/16/2022	000253 BLACKSTONE PUBLISHING	2022333		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	39.99
					Total :	**39.99**
71567	2/16/2022	013070 CENGAGE LEARNING	77099026		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	75.97

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71567	2/16/2022	013070 CENGAGE LEARNING	(Continued)				
					Adult Non-Fiction Order		
					07-00-000-73701		27.99
						Total :	**103.96**
71568	2/16/2022	012473 CENTER POINT LARGE PRINT	1911658		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		23.97
						Total :	**23.97**
71569	2/16/2022	000475 CHILDREN'S PLUS, INC	208079		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		124.82
						Total :	**124.82**
71570	2/16/2022	001018 INGRAM LIBRARY SERVICES	62780036		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		10.88
			62780480		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		54.30
			62780696		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		208.30
			62781122		TEEN PROGRAMMING		
					Teen Programming		
					07-00-000-72836		234.77
			62781284		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		56.67
			67421843		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		52.94
			67422338		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		100.29

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71570	2/16/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67422525		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.29
			67422538		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.93
			67423851		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	38.85
					Total :	**802.22**
71571	2/16/2022	001375 MARTINDALE HUBBELL	INV-1066379		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	835.00
					Total :	**835.00**
71572	2/16/2022	001447 MIDWEST TAPE	501663069		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	35.18
			501663071		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	44.98
					Total :	**80.16**
71573	2/16/2022	001567 OLLIS BOOK CORPORATION	248101		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	487.62
					Total :	**487.62**

15 Vouchers for bank code : ap_lib **Bank total : 4,139.86**

15 Vouchers in this report **Total vouchers : 4,139.86**

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
71574	2/18/2022	012665 ABOS	04101		MEMBERSHIP RENEWAL	
					Membership Renewal Pam Zukoski	
					07-00-000-72720	49.00
					Total :	**49.00**
71575	2/18/2022	000808 ACCO BRANDS USA LLC	4715800508		GBC ULTIMA 65 EZ LOAD READY L/	
					GBC Ultima 65 EZ Load Ready Lamir	
					07-00-000-72561	-52.73
			4718892487		GBC ULTIMA 65 EZLOAD READY LA	
					GBC Ultima 65 EZ Load Ready Lamir	
					07-00-000-72561	-1,971.77
			4718899062		GBC ULTIMA 65 EZLOAD READY LA	
					GBC Ultima 65 EZLoan Ready Lamin	
					07-00-000-72561	2,244.17
					Total :	**219.67**
71576	2/18/2022	003396 CASE LOTS INC	9728		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 White Tov	
					07-00-000-73870	498.05
					Total :	**498.05**
71577	2/18/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3386		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services February	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
71578	2/18/2022	000679 EBSCO INFORMATION SERVICES	1000175480-1		ELECTRONIC DATABASES LIBRAR'	
					Electronic Databases LibraryAware	
					07-00-000-73771	1,933.00
					Total :	**1,933.00**
71579	2/18/2022	019140 KANOPY LLC.	283457-PPU		EREADER DOWNLOADS	
					Ereader Downloads January 2022	
					07-00-000-73754	452.20
					Total :	**452.20**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71580	2/18/2022	001447 MIDWEST TAPE	501628768		EREADER DOWNLOADS	
					Ereader Downloads January 2022	
					07-00-000-73754	2,878.81
					Total :	**2,878.81**
71581	2/18/2022	012246 ORIENTAL TRADING COMPANY INC	714800955-01		CHILDREN PROGRAMMING	
					Children Programming 2Un. Leprecha	
					07-00-000-72837	70.04
					Total :	**70.04**
71582	2/18/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	64465		FORTIGATE 100F NETWORK SECU	
					Fortigate 100F Network Security	
					07-95-000-74128	10,279.76
					Total :	**10,279.76**
71583	2/18/2022	014674 OVERDRIVE, INC.	01658MA21475573		EREADER DOWNLOADS	
					Ereader Downloads November 2021	
					07-00-000-73754	3,583.84
			01658MA21476089		EREADER DOWNLOADS	
					Ereader Downloads November 2021	
					07-00-000-73754	770.86
			01658MA22034550		EREADER DOWNLOADS	
					Ereader Downloads January 2022	
					07-00-000-73754	5,785.47
			01658MA22036180		EREADER DOWNLOADS	
					Ereader Downloads January 2022	
					07-00-000-73754	96.98
					Total :	**10,237.15**
71584	2/18/2022	016113 U.S. BANK EQUIPMENT FINANCE	464381276		COPIER LEASE 01/30/2022 THRU 0:	
					Copier Lease 01/30/2022 thru 02/28/2	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
71585	2/18/2022	020217 WEX	0001476817-IN-L		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services COBRA T	
					07-00-000-72790	19.80

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71585	2/18/2022	020217 020217 WEX	(Continued)		**Total :**	**19.80**
71586	2/18/2022	020294 XEROX FINANCIAL SERVICES LLC	3044504		COPIER LEASE & UNFORESEEN E Copier Lease 01/12/2022 thru 02/11/2 07-00-000-72561 Unforeseen Expenses 07-00-000-99000	 760.00 76.00
					Total :	**836.00**
	13 Vouchers for bank code : ap_lib				**Bank total :**	**33,230.41**
	13 Vouchers in this report				**Total vouchers :**	**33,230.41**

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
71587	2/22/2022	000203 BAKER & TAYLOR C02009-9	5017545939		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	70.63
					Reference Standing Order	
					07-00-000-73769	90.45
					Total :	**161.08**
71588	2/22/2022	000204 BAKER & TAYLOR L02227-7	2036524695		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	59.60
					Total :	**59.60**
71589	2/22/2022	000205 BAKER & TAYLOR L52574-1	2036514422		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	78.66
					Total :	**78.66**
71590	2/22/2022	010231 BAKER & TAYLOR ENT. 75033771	T24105390		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.16
					Total :	**22.16**
71591	2/22/2022	000240 BAKER & TAYLOR L54777-8	2036514149		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	20.87
					Total :	**20.87**
71592	2/22/2022	000270 BAKER & TAYLOR-#75000638	H60217960		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.46
			H60217961		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H60217962		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71592	2/22/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	63.51
			H60217963		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H60217964		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
					Total :	**144.47**
71593	2/22/2022	013890 BAKER & TAYLOR, L411827	2036517160		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	64.06
					Total :	**64.06**
71594	2/22/2022	000253 BLACKSTONE PUBLISHING	2022947		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
			2023636		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	79.99
			2023963		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	166.63
					Total :	**366.62**
71595	2/22/2022	012473 CENTER POINT LARGE PRINT	1911085		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	139.02
					Total :	**139.02**
71596	2/22/2022	001018 INGRAM LIBRARY SERVICES	62781653		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	544.68
			62781716		TEEN BOOK ORDER	
					Teen Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71596	2/22/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73593	11.45
			62781908		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	67.31
			62782175		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	41.84
			62782245		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	29.68
			62782543		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	22.33
			62782577		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	29.53
			62782591		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	53.03
			62782604		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	45.45
			62782811		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	149.10
			62782879		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	289.82
			62783570		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	365.31
			62783669		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	45.80
			62783827		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71596	2/22/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	39.81
			62784044		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	130.53
			62784054		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	13.14
					Teen Book Order	
					07-00-000-73593	57.25
			62784117		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	89.76
			62784626		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	165.59
					Teen Book Order	
					07-00-000-73593	10.88
			67425334		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	12.77
			67425785		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	45.51
			67425829		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	10.73
			67426077		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	95.67
			67426430		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	17.97
			67426601		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71596	2/22/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	18.94
			67426867		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	220.21
			67427494		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	56.02
			67427759		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	296.99
					Adult Non-Fiction Order	
					07-00-000-73701	15.02
					Total :	**2,992.12**
71597	2/22/2022	001474 MANUFACTURERS' NEWS, INC	D52101-00		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	388.90
					Total :	**388.90**
71598	2/22/2022	001447 MIDWEST TAPE	501696299		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	22.49
			501696380		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	31.98
			501696382		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	26.58
					Total :	**81.05**
71599	2/22/2022	000216 ROWMAN & LITTLEFIELD, PUBLISHING (	11937533		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	217.89
					Total :	**217.89**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
13	Vouchers for bank code :	ap_lib			Bank total :	4,736.50
13	Vouchers in this report				Total vouchers :	4,736.50

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
71600	2/23/2022	015182 A T & T	708845541002		BILLING	
					Billing 02/04/2022 thru 03/03/2022	
					07-00-000-72120	427.83
					Total :	**427.83**
71601	2/23/2022	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 02/09/2022 thru 03/08/2022	
					07-74-000-72125	59.44
					Total :	**59.44**
71602	2/23/2022	010163 ARLINGTON HEIGHTS MEM LIBRARY	212226		ADULT PROGRAMMING	
					Adult Programming Madeline Miller	
					07-00-000-72835	250.00
					Total :	**250.00**
71603	2/23/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Dollar Tree, Hobby Lobby, Bes	
					07-00-000-72835	132.31
					Billing Facebook	
					07-00-000-72796	171.01
					Billing Mailchimp, Bitly, Adobe	
					07-00-000-72655	833.40
					Billing American Bubble Company, Dc	
					07-00-000-72837	255.76
					Billing Apple- 2 iPad Wi-Fi 64GB, 2 A	
					07-95-000-74128	7,122.00
					Billing Zoro Tools Plumbing Parts	
					07-00-000-72520	39.08
					Billing Farber Specialty Vehicles	
					07-74-000-72540	444.23
					Billing B&H Photo- 2 Surface Mouse,	
					07-00-000-72565	538.88
					Billing Mobile Beacon Hot Spot Renev	
					07-00-000-72120	1,375.00
					Billing Michaels- Frames, Blick Art	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71603	2/23/2022	010637 CHASE CARD SERVICES	(Continued)			
					07-95-000-74110	350.56
					Billing Book Processing Label Value	
					07-00-000-72765	406.41
					Total :	**11,668.64**
71604	2/23/2022	012057 COMCAST CABLE	0267574		BILLING	
					Billing 02/16/2022 thru 03/15/2022	
					07-00-000-72120	244.85
					Total :	**244.85**
71605	2/23/2022	000519 CUMMINS SALES AND SERVICE	F2-22745		GENERATOR SERVICE	
					Generator Service on 2/9/2022	
					07-00-000-72522	791.71
					Total :	**791.71**
71606	2/23/2022	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	559.71
					Billing Adult Non-Fiction Order	
					07-00-000-73701	16.00
					Billing Book Processing	
					07-00-000-72765	8.57
					Billing Teen Programming	
					07-00-000-72836	24.99
					Billing Children Programming	
					07-00-000-72837	51.92
					Billing Bookmobile Order	
					07-74-000-73590	29.79
					Billing R&M Landscaping	
					07-00-000-72521	43.98
					Billing R&M Computer Equipment	
					07-00-000-72565	42.70
					Billing Adult Programming	
					07-00-000-72835	15.10
					Billing Other Operating Supplies	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71606	2/23/2022	013142 GECRB/AMAZON	(Continued)			
					07-00-000-73870	99.99
					Billing Unforeseen Expenses	
					07-00-000-99000	25.00
					Total :	**917.75**
71607	2/23/2022	005468 LEWIS PAPER PLACE	622299		OFFICE SUPPLIES PAPER ORDER	
					Office Supplies Paper Order	
					07-00-000-73110	159.54
					Total :	**159.54**
71608	2/23/2022	012919 PARTNERS IN RECOGNITION, INC	52085		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Donor Wall	
					07-00-000-73870	22.50
					Total :	**22.50**
71609	2/23/2022	019385 QUADIENT FINANCE USA, INC	10273746		POSTAGE	
					Postage	
					07-00-000-72110	500.00
					Total :	**500.00**
71610	2/23/2022	019459 QUADIENT LEASING USA, INC.	N9260889		NEOPOST LEASE	
					Neopost Lease 03/08/2022 thru 06/07	
					07-00-000-72561	242.52
					Total :	**242.52**
71611	2/23/2022	016165 REACHING ACROSS IL. LIB SYSTEM	9128		ADULT PROGRAMMING	
					Adult Programming Illinois Library	
					07-00-000-72835	1,150.00
					Total :	**1,150.00**
71612	2/23/2022	010530 SAM'S CLUB BRC PLCC	2590		BILLING & UNFORESEEN EXPENSE	
					Billing Other Operating Supplies	
					07-00-000-73870	192.32
					Billing Unforeseen Supplies	
					07-00-000-99000	47.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71612	2/23/2022	010530 010530 SAM'S CLUB BRC PLCC	(Continued)		**Total :**	**240.20**
71613	2/23/2022	001974 SHOWCASES	322650		BOOK PROCESSING	
					Book Processing 100 ZBR2 Blu-Ray I	
					07-00-000-72765	789.42
			322668		BOOK PROCESSING	
					Book Processing 50 ZCDR12-W Viny	
					07-00-000-72765	482.76
					Total :	**1,272.18**
71614	2/23/2022	013043 SITE DESIGN GROUP, LTD.	7479-42		NATURAL AREAS MAINTENANCE	
					Natural Areas Maintenance 12/19/202	
					07-00-000-72790	47.50
			7585-31		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	267.50
					Total :	**315.00**
71615	2/23/2022	012238 STAPLES BUSINESS ADVANTAGE	8065046236		OFFICE SUPPLIES & MEMBERSHIP	
					Office Supplies 2 BIC Round Stic	
					07-00-000-73110	14.98
					Membership Dues	
					07-00-000-72720	299.00
			8065138899		OFFICE SUPPLIES	
					Office Supplies Post-ot Notes 3x3	
					07-00-000-73110	99.40
					Total :	**413.38**
71616	2/23/2022	016113 U.S. BANK EQUIPMENT FINANCE	465020519		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
71617	2/23/2022	011416 VERIZON WIRELESS	9898709104		BILLING	
					Billing 01/04/2022 thru 02/03/2022	
					07-00-000-72120	77.16
					Billing Bookmobile 01/04/2022 thru	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71617	2/23/2022	011416 VERIZON WIRELESS	(Continued)			
					07-74-000-72125	128.35
					Total :	**205.51**
71618	2/23/2022	012009 VILLAGE OF TINLEY PARK	02112022		VILLAGE FLAG	
					Village Flag	
					07-00-000-72520	75.00
					Total :	**75.00**
71619	2/23/2022	012009 VILLAGE OF TINLEY PARK	PW-05307		FUEL	
					Fuel 01/20/2022 thru 02/03/2022	
					07-00-000-73530	20.52
					Total :	**20.52**

20 Vouchers for bank code : ap_lib **Bank total :** **19,214.89**

20 Vouchers in this report **Total vouchers :** **19,214.89**

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
71620	2/23/2022	015182 A T & T	708532298102		BILLING	
					Billing 02/13/2022 thru 03/12/2022	
					07-00-000-72120	93.80
					Total :	**93.80**
71621	2/23/2022	017410 BGL LANDSCAPE, INC	4852		PLOWED DRIVEWAYS AND/OR PAF	
					Plowed Driveways and/or Parking Lot	
					07-00-000-72521	1,540.00
					Total :	**1,540.00**
71622	2/23/2022	000583 DEMCO SOFTWARE	7080416		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	113.61
					Total :	**113.61**
71623	2/23/2022	017938 GOODMAN, CLARENCE	02162022		ADULT PROGRAMMING	
					Adult Programming Women for All	
					07-00-000-72835	250.00
					Total :	**250.00**
71624	2/23/2022	011808 H-O-H WATER TECH, INC.	622039		CHEMICAL FOR BOILER WATER	
					Chemical for Boiler Water	
					07-00-000-72522	290.25
					Total :	**290.25**
71625	2/23/2022	019674 LEESON, PATRICE	02162022		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71626	2/23/2022	006074 MENARDS	17731		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4	
					07-00-000-73870	59.96
			17793		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Caster 2"	
					07-00-000-73870	8.46

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71626	2/23/2022	006074 MENARDS	(Continued)			
			17850		CHILDREN PROGRAMMING	
					Children Programming 1 3M Original	
					07-00-000-72837	32.98
					Total :	**101.40**
71627	2/23/2022	006127 NEUCO INC.	5708222		25HP 230/460V 1765RPM 284T MTR	
					25HP 230/460V 1765RPM 284T Mtr	
					07-95-000-75004	1,863.16
					Total :	**1,863.16**
71628	2/23/2022	016318 OTIS ELEVATOR COMPANY	100400677356		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 3/01/2(	
					07-00-000-72522	357.62
					Total :	**357.62**
71629	2/23/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	64636		HASSLE FREE SECURE PROJECTS	
					Hassle Free Secure Projects Separat	
					07-00-000-72565	7,420.00
					Total :	**7,420.00**
71630	2/23/2022	001784 RHODE ISLAND NOVELTY, INC	IN4316595		CHILDREN PROGRAMMING	
					Children Programming 22" Glow Necl	
					07-00-000-72837	45.00
					Total :	**45.00**
71631	2/23/2022	013455 RUITER, KATHY	02162022		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71632	2/23/2022	013455 RUITER, KATHY	02162022.1		ADULT PROGRAMMING	
					Adutl Programming Evening Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71633	2/23/2022	019503 SCHOOL LIFE	INV-200052800		CHILDREN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71633	2/23/2022	019503 SCHOOL LIFE	(Continued)			
					Children Programming 25 Custom He	
					07-00-000-72837	30.60
					Total :	**30.60**
71634	2/23/2022	012238 STAPLES BUSINESS ADVANTAGE	8065215003		OFFICE SUPPLIES	
					Office Supplies 1 uni-ball 207	
					07-00-000-73110	148.10
					Total :	**148.10**
71635	2/23/2022	020294 XEROX FINANCIAL SERVICES LLC	3092128		COPIER LEASE	
					Copier Lease 02/05/2022 thru 03/04/2	
					07-00-000-72561	187.20
					Total :	**187.20**
71636	2/23/2022	016984 ZIMMERMAN, VIVIAN M.	02162022		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
17 Vouchers for bank code : ap_lib					**Bank total :**	**12,700.74**
17 Vouchers in this report					**Total vouchers :**	**12,700.74**

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
71637	2/24/2022	000202 BAKER & TAYLOR L52697-0	2036530177		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	754.39
					Adult Fiction Order	
					07-00-000-73711	14.15
					Total :	**768.54**
71638	2/24/2022	000270 BAKER & TAYLOR-#75000638	H60256170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	37.46
			H60256171		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			H60256172		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.47
			H60280641		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.50
			H60280644		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.56
			H60280645		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	107.02
			H60280646		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
			H60303660		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H60303661		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.52
			H60303662		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71638	2/24/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	44.97
			H60303663		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H60322280		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H60322281		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.99
					Total :	**654.67**
71639	2/24/2022	013890 BAKER & TAYLOR, L411827	2036531170		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	51.54
					Total :	**51.54**
71640	2/24/2022	000253 BLACKSTONE PUBLISHING	2024868		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**40.00**
71641	2/24/2022	013070 CENGAGE LEARNING	77280575		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.39
			77281001		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.59
					Total :	**59.98**
71642	2/24/2022	012473 CENTER POINT LARGE PRINT	1912857		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	68.31
					Total :	**68.31**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71643	2/24/2022	000475 CHILDREN'S PLUS, INC	208491		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	19.95
			208514		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	767.81
					Total :	**787.76**
71644	2/24/2022	012899 FINDAWAY WORLD, LLC	379401		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	322.95
					Total :	**322.95**
71645	2/24/2022	001018 INGRAM LIBRARY SERVICES	62784903		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	79.92
					Teen Book Order	
					07-00-000-73593	11.45
			62784978		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	34.81
			62785440		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	7.24
					Teen Book Order	
					07-00-000-73593	33.78
			62785885		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	30.55
			62785892		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	120.50
			62786755		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	94.98
			67428908		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71645	2/24/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	189.91
			67429151		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	22.94
					Teen Book Order	
					07-00-000-73593	11.59
			67429539		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	173.35
			67430674		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.44
					Total :	**816.46**

9 Vouchers for bank code : ap_lib **Bank total : 3,570.21**

9 Vouchers in this report **Total vouchers : 3,570.21**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71646	3/1/2022	013702 A T & T	9382828601		BILLING	
					Billing 02/19/2022 thru 03/18/2022	
					07-00-000-72120	378.69
					Total :	**378.69**
71647	3/1/2022	013702 A T & T	5341248608		BILLING	
					Billing 02/19/2022 thru 03/18/2022	
					07-00-000-72120	366.95
					Total :	**366.95**
71648	3/1/2022	017934 A T & T CORP	S666016016-22050		BILLING	
					Billing 02/19/2022 thru 03/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
71649	3/1/2022	013820 CINTAS CORPORATION	4111135370		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71650	3/1/2022	017945 F.E. MORAN, INC. MECH. SRVS.	5062475-2		LABOR TO INSTALL NEW HOT WAT	
					Labor to Install New Hot Water Pump	
					07-00-000-72522	592.00
					Total :	**592.00**
71651	3/1/2022	015272 JARRAR, MONA R.	01052022.2		CHILDREN PROGRAMMING	
					Children programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
71652	3/1/2022	019674 LEESON, PATRICE	02162022.1		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71653	3/1/2022	015723 NICOR	8430 2		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71653	3/1/2022	015723 NICOR	(Continued)			
					Billing 01/26/2022 thru 02/24/2022	
					07-00-000-72511	1,807.15
					Total :	**1,807.15**
71654	3/1/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2216961		INTERNET THRU ICN	
					Internet thru ICN January 2022	
					07-00-000-72120	475.00
					Total :	**475.00**
71655	3/1/2022	012238 STAPLES BUSINESS ADVANTAGE	8065291119		OFFICE SUPPLIES & R&M COMPUT	
					Office Supplies 3 Staples Retractable	
					07-00-000-73110	144.13
					R&M Computer Equipment 2 1A Blacl	
					07-00-000-72565	83.36
					Total :	**227.49**
71656	3/1/2022	002165 ULINE, INC	145375407		OTHER OPERATING SUPPLIES	
					24x24" Stretch'n Dust Cloths	
					07-00-000-73870	82.26
			145442514		CHILDREN PROGRAMMING	
					Children Programming 1 Debbie Recy	
					07-00-000-72837	89.32
					Total :	**171.58**
71657	3/1/2022	019760 YIESLA, SHARON	02162022		ADULT PROGRAMMING	
					Adult Programming Vegetable Garder	
					07-00-000-72835	200.00
					Total :	**200.00**
71658	3/1/2022	016984 ZIMMERMAN, VIVIAN M.	02162022.1		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

13 Vouchers for bank code : ap_lib **Bank total :** **4,870.50**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
13	Vouchers in this report				Total vouchers :	4,870.50

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
71659	3/2/2022	000205 BAKER & TAYLOR L52574-1	2036545886		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	52.44
					Total :	**52.44**
71660	3/2/2022	000202 BAKER & TAYLOR L52697-0	2036545124		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	569.08
					Total :	**569.08**
71661	3/2/2022	010231 BAKER & TAYLOR ENT. 75033771	H60283080		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.16
					Total :	**22.16**
71662	3/2/2022	000240 BAKER & TAYLOR L54777-8	2036541794		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.87
					Total :	**5.87**
71663	3/2/2022	000270 BAKER & TAYLOR-#75000638	H60350530		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H60370480		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	110.75
			H60370481		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	177.23
			H60370482		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H60370483		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71663	3/2/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H60402210		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.10
					Total :	**415.76**
71664	3/2/2022	000253 BLACKSTONE PUBLISHING	2025364		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	156.39
					Total :	**156.39**
71665	3/2/2022	013070 CENGAGE LEARNING	77291478		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	93.58
					Total :	**93.58**
71666	3/2/2022	001018 INGRAM LIBRARY SERVICES	62787951		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	22.14
			62787994		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	462.84
			62787999		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	143.35
					Teen Book Order	
					07-00-000-73593	21.55
			62788029		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	57.24
			62788171		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	14.76
			62788540		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	214.16

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71666	3/2/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62788671		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	82.56
			62788685		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	58.92
			62789409		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	271.57
			62789419		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	183.54
			62789510		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	266.05
			62789815		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.76
			62789870		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	7.38
			67433193		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	74.53
			67433596		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	10.32
					Total :	**1,912.67**

8 Vouchers for bank code : ap_lib **Bank total : 3,227.95**

8 Vouchers in this report **Total vouchers : 3,227.95**

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
71671	3/4/2022	000203 BAKER & TAYLOR C02009-9	5017574811		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	128.59
					Total :	**128.59**
71672	3/4/2022	000202 BAKER & TAYLOR L52697-0	2036549948		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	683.98
			2036553250		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	550.06
					Total :	**1,234.04**
71673	3/4/2022	000270 BAKER & TAYLOR-#75000638	H60423630		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	94.56
			H60423631		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	80.50
			H60423632		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.33
			H60441410		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H60447380		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H60490590		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	121.89
					Total :	**389.29**
71674	3/4/2022	001018 INGRAM LIBRARY SERVICES	62790521		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71674	3/4/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591 Teen Book Order	29.11
					07-00-000-73593	11.59
			62790664		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	296.01
			62791026		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	65.28
			62791035		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	42.32
			62791037		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	332.38
			67433656		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	128.64
			67434420		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	70.36
			67435219		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	418.89
					Total :	**1,394.58**
71675	3/4/2022	001447 MIDWEST TAPE	501728691		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	55.99
					Total :	**55.99**
5 Vouchers for bank code : ap_lib					**Bank total :**	**3,202.49**
5 Vouchers in this report					**Total vouchers :**	**3,202.49**

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
71667	3/4/2022	019591 ACCURATE	AUR2085925		EMPLOYMENT SCREENING	
					Employment Screening	
					07-00-000-72446	283.48
					Total :	**283.48**
71668	3/4/2022	000327 B ALLAN GRAPHICS	98817		SPRING 2022 NEWSLETTER	
					Spring 2022 Newsletter 26,300	
					07-00-000-72796	13,300.00
					Total :	**13,300.00**
71669	3/4/2022	017410 BGL LANDSCAPE, INC	4865		PLOWED DRIVEWAYS AND/OR PAF	
					Plowed Driveways and/or Parking Lot	
					07-00-000-72521	1,130.00
					Total :	**1,130.00**
71670	3/4/2022	006074 MENARDS	18309		TEEN PROGRAMMING	
					Teen Programming 4 2x3-8' SPF, 1 1(	
					07-00-000-72836	414.90
			18382		TEEN PROGRAMMING	
					Teen Programming 1 5" 8-H Prem 10(	
					07-00-000-72836	15.98
					Total :	**430.88**

4 Vouchers for bank code : ap_lib — **Bank total :** **15,144.36**

4 Vouchers in this report — **Total vouchers :** **15,144.36**

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
71676	3/9/2022	000204 BAKER & TAYLOR L02227-7	2036564182		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	15.33
					Total :	**15.33**
71677	3/9/2022	000240 BAKER & TAYLOR L54777-8	2036567396		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.30
					Total :	**16.30**
71678	3/9/2022	000270 BAKER & TAYLOR-#75000638	C63212420		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	90.07
			C63212421		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			C63212423		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			C63212425		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H60497170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H60497171		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.07
					Total :	**166.97**
71679	3/9/2022	013890 BAKER & TAYLOR, L411827	2036559979		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	34.88
					Total :	**34.88**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71680	3/9/2022	013070 CENGAGE LEARNING	77381934		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	2,470.00
					Total :	**2,470.00**
71681	3/9/2022	012473 CENTER POINT LARGE PRINT	1917750		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.24
					Total :	**23.24**
71682	3/9/2022	001018 INGRAM LIBRARY SERVICES	62791726		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	158.72
			62791734		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.76
			62792564		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	26.95
			62792707		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	34.74
			62792874		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	97.33
			62792950		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	512.29
			67436261		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	45.69
			67436537		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	186.33
					Total :	**1,083.81**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71683	3/9/2022	001447 MIDWEST TAPE	501761548		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	483.91
			501761549		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	359.93
			501765030		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	104.96
					Total :	**948.80**

8 Vouchers for bank code : ap_lib **Bank total :** **4,759.33**

8 Vouchers in this report **Total vouchers :** **4,759.33**

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
71684	3/9/2022	013820 CINTAS CORPORATION	4112227099		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71685	3/9/2022	011990 DISCOUNT SCHOOL SUPPLY	P41123960001		CHILDREN PROGRAMMING	
					Children Programming 1 Washable Te	
					07-00-000-72837	293.37
					Total :	**293.37**
71686	3/9/2022	011661 HOME DEPOT CREDIT SERV.	7040294		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 9 Shelf	
					07-00-000-73870	124.05
					Total :	**124.05**
71687	3/9/2022	019140 KANOPY LLC.	287778-PPU		EREADER DOWNLOADS	
					Ereader Downloads February 2022	
					07-00-000-73754	293.55
					Total :	**293.55**
71688	3/9/2022	001447 MIDWEST TAPE	501757310		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla February	
					07-00-000-73754	2,718.11
					Total :	**2,718.11**
71689	3/9/2022	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE & UNFORESEEN EXPEN:	
					Postage	
					07-00-000-72110	500.00
					Unforeseen Expenses	
					07-00-000-99000	45.90
					Total :	**545.90**
71690	3/9/2022	012238 STAPLES BUSINESS ADVANTAGE	8065366721		OFFICE SUPPLIES	
					Office Supplies 2 Staples 8.5x11 Vellu	
					07-00-000-73110	96.37

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71690	3/9/2022	012238 012238 STAPLES BUSINESS ADVANTAGE	(Continued)		**Total :**	**96.37**
71691	3/9/2022	020294 XEROX FINANCIAL SERVICES LLC	3099499		COPIER LEASE & UNFORESEEN E:	
					Copier Lease 02/12/2022 thru 03/11/2	
					07-00-000-72561	760.00
					Unforeseen Expenses	
					07-00-000-99000	76.00
					Total :	**836.00**

8 Vouchers for bank code : ap_lib — **Bank total :** **4,970.32**

8 Vouchers in this report — **Total vouchers :** **4,970.32**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71692	3/10/2022	017410 BGL LANDSCAPE, INC	4868		APPLICATION OF SALT TO DRIVES	
					Application of Salt to Drives & Lots or	
					07-00-000-72521	400.00
					Total :	**400.00**
71693	3/10/2022	014674 OVERDRIVE, INC.	01658MA22068408		EREADER DOWNLOADS	
					Ereader Downloads February 2022	
					07-00-000-73754	7,250.03
			01658MA22068821		EREADER DOWNLOADS	
					Ereader Downloads February 2022	
					07-00-000-73754	60.84
					Total :	**7,310.87**
71694	3/10/2022	013800 TUMBLEWEED PRESS INC.	108256		ELECTRONIC DATABASE TUMBLEE	
					Electronic Database TumbleBook Libı	
					07-00-000-73771	1,358.20
					Total :	**1,358.20**
71695	3/10/2022	012009 VILLAGE OF TINLEY PARK	PW-05314		FUEL	
					Fuel 2/18/2022 thru 3/1/2022	
					07-00-000-73530	164.39
					Total :	**164.39**
4 Vouchers for bank code : ap_lib					**Bank total :**	**9,233.46**
4 Vouchers in this report					**Total vouchers :**	**9,233.46**

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
71696	3/10/2022	000202 BAKER & TAYLOR L52697-0	2036562653		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	477.04
					Total :	**477.04**
71697	3/10/2022	000270 BAKER & TAYLOR-#75000638	H60513830		ADUTL AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	98.94
			H60513831		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	162.51
			H60513832		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H60513834		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H60531600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.56
			H60531601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
			H60531602		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	99.70
			H60531603		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H60531604		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H60549860		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.48

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71697	3/10/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H60567440		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	34.79
			H60568280		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	140.37
			H60574530		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.91
			H60574531		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.49
			H60574532		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.01
			H60574534		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.35
			H60574535		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
					Total :	**1,059.18**
71698	3/10/2022	000253 BLACKSTONE PUBLISHING	2027878		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2028139		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	200.00
			2028283		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	317.48
					Total :	**557.48**
71699	3/10/2022	013070 CENGAGE LEARNING	77392667		ADULT FICTION ORDER & ADULT N	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71699	3/10/2022	013070 CENGAGE LEARNING	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	54.38
					Adult Non-Fiction Order	
					07-00-000-73701	28.79
			77403860		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	114.36
					Total :	**197.53**
71700	3/10/2022	001018 INGRAM LIBRARY SERVICES	62793463		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	57.25
			62793492		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	175.03
			62793874		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	94.52
			62793918		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	98.87
			62794023		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	124.17
			62794072		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	79.65
			62794318		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	21.40
					Teen Book Order	
					07-00-000-73593	11.45
			67437830		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	63.93

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71700	3/10/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67437839		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	63.17
			67438641		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.84
			67438648		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	53.29
			67438727		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	16.84
			67438785		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	5.58
			67439724		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	31.91
					Total :	**914.90**

5 Vouchers for bank code : ap_lib **Bank total : 3,206.13**

5 Vouchers in this report **Total vouchers : 3,206.13**

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
71701	3/14/2022	010231 BAKER & TAYLOR ENT. 75033771	H60497710		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	18.46
					Total :	**18.46**
71702	3/14/2022	000270 BAKER & TAYLOR-#75000638	H60595440		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	80.50
					Total :	**80.50**
71703	3/14/2022	013070 CENGAGE LEARNING	77411731		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.79
					Total :	**24.79**
71704	3/14/2022	012473 CENTER POINT LARGE PRINT	1917222		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	210.33
					Adult Non-Fiction Order	
					07-00-000-73701	23.37
			1918439		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	69.51
					Total :	**303.21**
71705	3/14/2022	001018 INGRAM LIBRARY SERVICES	62794816		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	276.41
			62795028		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.31
			62795781		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	37.93
			67440423		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71705	3/14/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	5.89
			67440460		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	54.18
					Total :	**391.72**

5 Vouchers for bank code : ap_lib **Bank total : 818.68**

5 Vouchers in this report **Total vouchers : 818.68**

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
71706	3/17/2022	015182 A T & T	708845541003		BILLING	
					Billing 03/04/2022 thru 04/03/2022	
					07-00-000-72120	437.50
					Total :	**437.50**
71707	3/17/2022	002537 AURELIO'S PIZZA	03082022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	60.10
					Total :	**60.10**
71708	3/17/2022	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Adult Programming	
					07-00-000-72835	124.22
					Other Operating Supplies	
					07-00-000-73870	272.72
					Membership Dues	
					07-00-000-72720	140.00
					Total :	**536.94**
71709	3/17/2022	013043 SITE DESIGN GROUP, LTD.	7479-43		NATURAL AREAS MAINTENANCE	
					Natural Areas Maintenance 01/23/202	
					07-00-000-72790	295.00
			7585-32		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	102.50
			7781-56		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhamcements	
					07-00-000-72790	770.00
			8892-11		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 10/24/2021 thru	
					07-00-000-72790	75.00
					Total :	**1,242.50**
71710	3/17/2022	016113 U.S. BANK EQUIPMENT FINANCE	466880820		COPIER LEASE	
					Copier Lease 02/28/2022 thru 03/30/2	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71710	3/17/2022	016113 U.S. BANK EQUIPMENT FINANCE	(Continued)			
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
71711	3/17/2022	011416 VERIZON WIRELESS	9900966905		BILLING	
					Billinh 02/04/2022 thru 03/03/2022	
					07-00-000-72120	77.16
					Billing Bookmobile 02/04/2022 thru	
					07-74-000-72125	128.35
					Total :	**205.51**
71712	3/17/2022	020217 WEX	0001493286-IN-L		CONTRACTUAL SERVICES	
					Contractual Services COBRA Februa	
					07-00-000-72790	19.80
					Total :	**19.80**
7 Vouchers for bank code :		ap_lib			**Bank total :**	**4,752.28**
7 Vouchers in this report					**Total vouchers :**	**4,752.28**

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
71713	3/21/2022	020442 ABUYAMEEN, FAYZEH	03142022		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	24.00
					Total :	**24.00**
71714	3/21/2022	017410 BGL LANDSCAPE, INC	4871		APPLICATION OF SALT TO DRIVES	
					Application of Salt to Drives & Lots or	
					07-00-000-72521	400.00
					Total :	**400.00**
71715	3/21/2022	013820 CINTAS CORPORATION	4113608295		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71716	3/21/2022	012315 CLASSY FLOWERS	100006943		UNFORESEEN EXPENSES	
					Unforeseen Expenses Peace Lily for	
					07-00-000-99000	60.00
					Total :	**60.00**
71717	3/21/2022	012057 COMCAST CABLE	0267674		BILLING	
					Billing 03/16/2022 thru 04/15/2022	
					07-00-000-72120	234.85
					Total :	**234.85**
71718	3/21/2022	013142 GECRB/AMAZON	9729		BILLING	
					Billing Children Audio/Visual Order	
					07-00-000-73751	1,139.37
					Billing Adult Audio/Visual Order	
					07-00-000-73741	397.56
					Billing Adult Non-Fiction Order	
					07-00-000-73701	34.38
					Billing Adult Programming	
					07-00-000-72835	67.99
					Billing Teen Programming	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71718	3/21/2022	013142 GECRB/AMAZON	(Continued)			
					07-00-000-72836	397.13
					Total :	**2,036.43**
71719	3/21/2022	020443 GOEING, WILLIAM	03162022		PATRON REFUND	
					Patron Refund for Printing Issues	
					07-00-000-79000	10.00
					Total :	**10.00**
71720	3/21/2022	006074 MENARDS	18904		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Sponge S	
					07-00-000-73870	39.44
			18969		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Energzr 1	
					07-00-000-73870	65.25
					Total :	**104.69**
71721	3/21/2022	012246 ORIENTAL TRADING COMPANY INC	715456619-01		CHILDREN PROGRAMMING & TEEN	
					Children Programming 2 Un. Fabulou	
					07-00-000-72837	47.96
					Teen Programming 3 Dz. Mini Donkey	
					07-00-000-72836	17.37
					Total :	**65.33**
71722	3/21/2022	012238 STAPLES BUSINESS ADVANTAGE	8065459085		OTHER OPERATING SUPPLIES & O	
					Other Operating Supplies 2 16oz.	
					07-00-000-73870	25.58
					Office Supplies 2 Bic Soft Feel Stic	
					07-00-000-73110	212.48
					Total :	**238.06**

10 Vouchers for bank code : ap_lib **Bank total : 3,236.33**

10 Vouchers in this report **Total vouchers : 3,236.33**

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
71723	3/23/2022	000205 BAKER & TAYLOR L52574-1	2036576904		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	200.51
			2036603719		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	52.44
					Total :	**252.95**
71724	3/23/2022	000202 BAKER & TAYLOR L52697-0	2036581180		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	371.17
			2036586460		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	560.14
					Total :	**931.31**
71725	3/23/2022	000270 BAKER & TAYLOR-#75000638	H60624000		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.50
			H60624001		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.74
			H60624002		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H60660620		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	104.88
			H60660621		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H60708150		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	78.99
			H60708151		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71725	3/23/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	51.70
			H60708152		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H60708153		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H60708154		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H60708155		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.24
					Total :	**486.08**
71726	3/23/2022	000253 BLACKSTONE PUBLISHING	2029660		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2029666		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	206.63
			2029864		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	88.03
			2029873		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**414.66**
71727	3/23/2022	013070 CENGAGE LEARNING	77425334		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.78
			77456262		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71727	3/23/2022	013070 CENGAGE LEARNING	(Continued)			
					07-00-000-73711	89.56
					Adult Non-Fiction Order	
					07-00-000-73701	53.58
			77463497		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.78
					Total :	**240.70**
71728	3/23/2022	012473 CENTER POINT LARGE PRINT	1919450		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	21.57
					Total :	**21.57**
71729	3/23/2022	000679 EBSCO INFORMATION SERVICES	2204503		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	18.18
					Total :	**18.18**
71730	3/23/2022	001018 INGRAM LIBRARY SERVICES	62795960		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	100.04
			62795982		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	10.73
			62796541		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	168.57
			62796771		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.35
			62797710		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	194.03
			62797788		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71730	3/23/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	31.36
			67442081		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	158.10
					Total :	**681.18**
71731	3/23/2022	001447 MIDWEST TAPE	501801383		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	28.99
			501831824		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	219.96
			501832798		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	170.94
					Total :	**419.89**
71732	3/23/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	845869487		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	249.75
			846029782		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	249.75
					Total :	**499.50**

10 Vouchers for bank code : ap_lib **Bank total : 3,966.02**

10 Vouchers in this report **Total vouchers : 3,966.02**

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
71733	3/24/2022	015182 A T & T	708532298103		BILLING	
					Billing 03/13/2022 thru 04/12/2022	
					07-00-000-72120	90.61
					Total :	**90.61**
71734	3/24/2022	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 02/09/2022 thru 03/08/2022	
					07-74-000-72125	54.22
					Total :	**54.22**
71735	3/24/2022	000134 AMERICAN LIBRARY ASSOCIATION	03212022		MEMBERSHIP DUES	
					Membership Dues Valerie Zulevic	
					07-00-000-72720	114.00
					Total :	**114.00**
71736	3/24/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Unforeseen Expenses Staff	
					07-00-000-99000	825.00
					Billing Other Operating Supplies Bulk	
					07-00-000-73870	52.33
					Billing Adult Programming Dollar Tree	
					07-00-000-72835	112.99
					Billing Bookmobile Publicity Dollar Tre	
					07-74-000-72796	116.50
					Billing Mailchimp, Adobe AcroPro,	
					07-00-000-72655	4,242.54
					Billing Children Programming Michael	
					07-00-000-72837	963.19
					Billing Americaflag- Flag, Zoro Tools	
					07-00-000-72520	120.65
					Billing GIK Acoustics Panels for	
					07-95-000-74110	1,123.83
					Billing Optimus License, Facebook	
					07-00-000-72796	136.65
					Billing Best Buy, B&H Photo	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71736	3/24/2022	010637 CHASE CARD SERVICES	(Continued)			
					07-00-000-72565	83.82
					Billing Computers in Libraries Connec	
					07-00-000-72170	299.00
					Billing Paczki Day Orland Bakery	
					07-00-000-72220	92.03
					Billing TechSoup Zoom Renewal	
					07-00-000-72563	57.00
			1762-1		BILLING	
					Billing Amazon Prime Membership	
					07-00-000-72720	-40.46
					Total :	**8,185.07**
71737	3/24/2022	000583 DEMCO SOFTWARE	7095572		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	113.61
					Total :	**113.61**
71738	3/24/2022	016670 EMPLOYEE RESOURCE SYSTEMS, INC	ERS1622-IN		EAP SERVICES	
					EAP Services 3/1/2022 thru 8/31/202:	
					07-00-000-72790	1,140.00
					Total :	**1,140.00**
71739	3/24/2022	020393 GENTILE, JULIE MARIE	03162022		ADULT PROGRAMMING	
					Adult Programming Self-Care for Bus	
					07-00-000-72835	225.00
					Total :	**225.00**
71740	3/24/2022	020437 HAZELGROVE, WILLIAM	02242022		ADULT PROGRAMMING	
					Adult Programming The Race to Save	
					07-00-000-72835	300.00
					Total :	**300.00**
71741	3/24/2022	011466 JEWEL OSCO	185526		CHILDREN PROGRAMMING & BOOI	
					Children Programming	
					07-00-000-72837	148.73

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71741	3/24/2022	011466 JEWEL OSCO	(Continued)			
					Bookmobile Publicity	
					07-74-000-72796	17.47
					Total :	**166.20**
71742	3/24/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	65140		HASSLE FREE SECURE PROJECTS	
					Hassle Free Secure Projects	
					07-00-000-72565	7,594.72
					Total :	**7,594.72**
71743	3/24/2022	016294 RYMARZ, LYNN	03182022		ADULT PROGRAMMING	
					Adult Programming Zelda	
					07-00-000-72835	300.00
					Total :	**300.00**
71744	3/24/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2214209-2		INTERNET THRU ICN	
					Internet thru ICN December 2021	
					07-00-000-72120	475.00
					Total :	**475.00**
71745	3/24/2022	016113 U.S. BANK EQUIPMENT FINANCE	467423893		CUTTER LEASE & UNFORESEEN E	
					Cutter Lease	
					07-00-000-72561	238.32
					Unforeseen Expenses	
					07-00-000-99000	23.83
					Total :	**262.15**

13 Vouchers for bank code : ap_lib — **Bank total :** **19,020.58**

13 Vouchers in this report — **Total vouchers :** **19,020.58**

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
71746	3/28/2022	000203 BAKER & TAYLOR C02009-9	5017605339		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	49.21
					Total :	**49.21**
71747	3/28/2022	000202 BAKER & TAYLOR L52697-0	2036578296		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,494.02
					Total :	**1,494.02**
71748	3/28/2022	000270 BAKER & TAYLOR-#75000638	H60680110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H60680111		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.56
			H60680112		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
			H60680113		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H60721900		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
					Total :	**168.42**
71749	3/28/2022	013890 BAKER & TAYLOR, L411827	2036580969		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	58.14
			2036597945		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	55.21
					Total :	**113.35**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
71750	3/28/2022	013070 CENGAGE LEARNING	77447264		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		91.17
			77480857		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		23.20
						Total :	**114.37**
71751	3/28/2022	012899 FINDAWAY WORLD, LLC	382137		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		339.95
						Total :	**339.95**
71752	3/28/2022	001018 INGRAM LIBRARY SERVICES	58581856		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		-7.24
			62795714		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		173.26
			62795917		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		242.67
			62797317		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		384.63
			62798569		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		68.48
			62799237		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		38.23
			62799335		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		538.37
			67441515		ADULT FICTION ORDER		
					Adult Fiction Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71752	3/28/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	268.72
			67441867		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	84.42
			67443732		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	237.90
					Total :	**2,029.44**
71753	3/28/2022	019142 LIBRARY IDEAS, LLC	88595		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	1,458.34
					Total :	**1,458.34**
	8 Vouchers for bank code : ap_lib				**Bank total :**	**5,767.10**
	8 Vouchers in this report				**Total vouchers :**	**5,767.10**

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
71754	3/29/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3387		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services March 202:	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
71755	3/29/2022	012558 D & M ARCHITECTURAL METALS,INC	11485		GLAZING REPAIRS	
					Glazing Repairs	
					07-95-000-75125	1,250.00
					Total :	**1,250.00**
71756	3/29/2022	015762 JOHNSON CONTROLS, SECURITY SOLU	37114696		QUARTERLY BILLING	
					Quarterly Billing 04/01/2022 thru	
					07-00-000-72522	258.12
					Total :	**258.12**
71757	3/29/2022	016318 OTIS ELEVATOR COMPANY	100400709859		ELEVATOR MAINTENANCE FROM 4	
					Elevator Maintenance from 4/1/2022 t	
					07-00-000-72522	357.62
					Total :	**357.62**
71758	3/29/2022	020440 POPUS, LLC	1007		ADULT PROGRAMMING	
					Adult Programming 400 Wholesale B:	
					07-00-000-72835	620.00
					Total :	**620.00**
71759	3/29/2022	013455 RUITER, KATHY	02162022.2		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71760	3/29/2022	012238 STAPLES BUSINESS ADVANTAGE	8065534450		OFFICE SUPPLIES & OTHER OPER	
					Office Supplies Staple Free	
					07-00-000-73110	78.55
					Other Operating Supplies 2 Wave 3D	
					07-00-000-73870	109.14

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71760	3/29/2022	012238 012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**187.69**
71761	3/29/2022	018310 TEAM ONE REPAIR, INC	1255022		THERMAL RECEIPT PAPER	
					Thermal Receipt Paper 2 Boxes	
					07-00-000-73115	319.20
					Total :	**319.20**
71762	3/29/2022	014537 TRAINING CONCEPTS, INC.	51433		10 HEARTSAVER CPR/AED ECARD	
					10 Heartsaver CPR/AED eCards	
					07-95-000-74142	200.00
					Total :	**200.00**
71763	3/29/2022	002218 VAN DAM AUTO & TRUCK REPAIR	38465		BOOKMOBILE MAINTENANCE	
					Bookmobile Maintenance Service	
					07-74-000-72540	630.40
					Total :	**630.40**
71764	3/29/2022	016984 ZIMMERMAN, VIVIAN M.	02162022.2		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club	
					07-00-000-72835	80.00
					Total :	**80.00**
11 Vouchers for bank code : ap_lib					**Bank total :**	**7,470.03**
11 Vouchers in this report					**Total vouchers :**	**7,470.03**

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
71765	3/31/2022	000203 BAKER & TAYLOR C02009-9	5017634966		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	86.35
					Total :	**86.35**
71766	3/31/2022	000270 BAKER & TAYLOR-#75000638	C63381300		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H60743570		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	141.82
			H60743571		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	95.86
			H60743572		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	124.12
			H60743573		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H60774930		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H60774931		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	110.71
			H60774932		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visua Order	
					07-00-000-73741	53.19
			H60791080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	99.74
			H60791081		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
71766	3/31/2022	000270	000270 BAKER & TAYLOR-#75000638	(Continued)		**Total :**	**715.55**
71767	3/31/2022	000253	BLACKSTONE PUBLISHING	2030871		ADULT AUDIO ORDER	
						Adult Audio Order	
						07-00-000-73743	309.46
				2031101		ADULT AUDIO ORDER	
						Adult Audio Order	
						07-00-000-73743	40.00
				CM302278		ADULT AUDIO ORDER	
						Adult Audio Order	
						07-00-000-73743	-86.63
						Total :	**262.83**
71768	3/31/2022	000435	CCH	4805564227		REFERENCE STANDING ORDER	
						Reference Standing Order	
						07-00-000-73769	159.96
						Total :	**159.96**
71769	3/31/2022	013070	CENGAGE LEARNING	77506794		ADULT FICTION ORDER	
						Adult Fiction Order	
						07-00-000-73711	93.58
				77507045		ADULT FICTION ORDER	
						Adult Fiction Order	
						07-00-000-73711	59.98
						Total :	**153.56**
71770	3/31/2022	012899	FINDAWAY WORLD, LLC	383840		CHILDREN AUDIO/VISUAL ORDER	
						Children Audio/Visual Order	
						07-00-000-73751	54.14
						Total :	**54.14**
71771	3/31/2022	001018	INGRAM LIBRARY SERVICES	62800815		CHILDREN BOOK ORDER	
						Children Book Order	
						07-00-000-73591	76.95
				62801226		ADULT FICTION ORDER	
						Adult Fiction Order	
						07-00-000-73711	659.80

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71771	3/31/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62801789		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	492.30
					Total :	**1,229.05**
71772	3/31/2022	001447 MIDWEST TAPE	501867749		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	91.98
					Total :	**91.98**
8 Vouchers for bank code : ap_lib					**Bank total :**	**2,753.42**
8 Vouchers in this report					**Total vouchers :**	**2,753.42**

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
71773	3/31/2022	013702 A T & T	8284788608		BILLING	
					Billing 02/19/2022 thru 03/18/2022	
					07-00-000-72120	378.69
					Total :	**378.69**
71774	3/31/2022	017934 A T & T CORP	S666016016-22078		BILLING	
					Billing03/19/2022 thru 04/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
71775	3/31/2022	017410 BGL LANDSCAPE, INC	4876		APPLICATION OF SALT TO DRIVES	
					Application of Salt to Drives & Lots or	
					07-00-000-72521	400.00
					Total :	**400.00**
71776	3/31/2022	013772 CLASSICS ON STAGE	03252022		TEEN PROGRAMMING	
					Teen Programming 35 Copies of The	
					07-00-000-72836	282.50
					Total :	**282.50**
71777	3/31/2022	001784 RHODE ISLAND NOVELTY, INC	IN4328178		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	443.41
					Total :	**443.41**
71778	3/31/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2219751		INTERNET THRU ICN	
					Internet thru ICN 02/28/2022	
					07-00-000-72120	475.00
					Total :	**475.00**
71779	3/31/2022	002165 ULINE, INC	146517979		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 3"x50'	
					07-00-000-73870	99.95
					Total :	**99.95**

7 Vouchers for bank code : ap_lib **Bank total :** **2,453.22**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

7 Vouchers in this report Total vouchers : 2,453.22

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
71780	4/1/2022	000202 BAKER & TAYLOR L52697-0	2036607021		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,436.10
			2036624236		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	873.48
					Total :	**2,309.58**
71781	4/1/2022	010231 BAKER & TAYLOR ENT. 75033771	H60731430		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	28.81
					Total :	**28.81**
71782	4/1/2022	000270 BAKER & TAYLOR-#75000638	H60829570		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	141.05
			H60832850		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H60843700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	149.21
					Total :	**310.93**
71783	4/1/2022	001018 INGRAM LIBRARY SERVICES	62802080		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	7.24
					Teen Book Order	
					07-00-000-73593	113.92
			62802187		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	290.19
			62802230		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	126.06

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71783	4/1/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62802329		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	376.69
			62802449		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	98.76
			67449429		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	153.07
			67449680		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	36.90
			67450599		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	392.53
					Total :	**1,595.36**
71784	4/1/2022	001447 MIDWEST TAPE	501897339		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	368.20
					Total :	**368.20**

5 Vouchers for bank code : ap_lib **Bank total :** **4,612.88**

5 Vouchers in this report **Total vouchers :** **4,612.88**

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
71785	4/1/2022	013702 A T & T	7232498607		BILLING	
					Billing 03/19/2022 thru 04/18/2022	
					07-00-000-72120	366.95
					Total :	**366.95**
71786	4/1/2022	013820 CINTAS CORPORATION	4114986233		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71787	4/1/2022	000583 DEMCO SOFTWARE	7064519		OFFICE SUPPLIES	
					Office Supplies 2 Pkg. White Plastic	
					07-00-000-73110	33.63
					Total :	**33.63**
71788	4/1/2022	005468 LEWIS PAPER PLACE	635625		PAPER ORDER	
					Paper Order	
					07-00-000-73110	705.67
					Total :	**705.67**
71789	4/1/2022	006074 MENARDS	19581		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 1/4 4x8 B	
					07-00-000-73870	128.07
					Total :	**128.07**
71790	4/1/2022	012238 STAPLES BUSINESS ADVANTAGE	8065609303		OFFICE SUPPLIES	
					Office Supplies 2 GBC Ezload Film R	
					07-00-000-73110	307.95
					Total :	**307.95**

6 Vouchers for bank code : ap_lib — **Bank total :** **1,605.24**

6 Vouchers in this report — **Total vouchers :** **1,605.24**

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
71791	4/6/2022	019591 ACCURATE	AUR2090552		EMPLOYMENT SCREENING	
					Employment Screening Michelle Pala	
					07-00-000-72446	118.00
					Total :	**118.00**
71792	4/6/2022	003396 CASE LOTS INC	10686		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 White Tov	
					07-00-000-73870	403.10
					Total :	**403.10**
71793	4/6/2022	000583 DEMCO SOFTWARE	7103524		ADULT PROGRAMMING & LIBRARY	
					Adult Programming 2 Single sided	
					07-00-000-72835	61.46
					Library Supplies 1 Gummy Worms Sc	
					07-00-000-73115	73.46
					Total :	**134.92**
71794	4/6/2022	011661 HOME DEPOT CREDIT SERV.	2024677		OTHER OPERTATING SUPPLIES	
					Other Operating Supplies 1"x12' Hust	
					07-00-000-73870	16.63
					Total :	**16.63**
71795	4/6/2022	012702 HR SOURCE	15665		BEING CONSCIOUS ABOUT UNCOI	
					Being Conscious about Unconscious	
					07-00-000-72140	1,850.00
					Total :	**1,850.00**
71796	4/6/2022	014562 ID LABEL INC.	0156201-IN		BOOK PROCESSING	
					Book Processing 1000 Library Barcoc	
					07-00-000-72765	668.50
					Total :	**668.50**
71797	4/6/2022	005109 IL. DEPT. OF EMPLYMT SECURITY	20443586007		UNEMPLOYMENT COMPENSATION	
					Unemployment Compensation Ellen F	
					07-00-000-72445	228.32

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71797	4/6/2022	005109 005109 IL. DEPT. OF EMPLYMT SECURITY (Continued)			**Total :**	**228.32**
71798	4/6/2022	001018 INGRAM LIBRARY SERVICES	58587547		IPAGE REVIEWS	
					IPage Reviews	
					07-00-000-72655	350.00
					Total :	**350.00**
71799	4/6/2022	015272 JARRAR, MONA R.	01052022.3		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
71800	4/6/2022	020432 KEYES, LAURA	02242022		ADULT PROGRAMMING	
					Adult Programming Charlotte Bronte,	
					07-00-000-72835	250.00
					Total :	**250.00**
71801	4/6/2022	005468 LEWIS PAPER PLACE	637297		PAPER ORDER	
					Paper Order	
					07-00-000-73110	283.04
					Total :	**283.04**
71802	4/6/2022	015723 NICOR	8430 2		BILLING	
					Billing 02/24/2022 thru 03/28/2022	
					07-00-000-72511	1,145.99
					Total :	**1,145.99**
71803	4/6/2022	013455 RUITER, KATHY	02162022.3		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71804	4/6/2022	012238 STAPLES BUSINESS ADVANTAGE	8065684113		OFFICE SUPPLIES & FURNITURE &	
					Office Supplies 6 JAM Paper Vellum	
					07-00-000-73110	402.59
					Furniture & Fixtures Flexispot M4B 41	
					07-95-000-74110	309.28

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71804	4/6/2022	012238 012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**711.87**
71805	4/6/2022	014537 TRAINING CONCEPTS, INC.	51535		2 HEARTSAVER CPR/AED ONLINE (	
					2 Heartsaver CPR/AED Online Cours	
					07-00-000-72140	30.00
					Total :	**30.00**
71806	4/6/2022	012009 VILLAGE OF TINLEY PARK	021131-001		LIBRARY WATER BILL	
					Library Water Bill 01/01/2022 thru	
					07-00-000-72521	711.60
					Total :	**711.60**
71807	4/6/2022	012009 VILLAGE OF TINLEY PARK	023383-001		FOUNTAIN WATER BILL	
					Fountain Water Bill 01/01/2022 trhu	
					07-00-000-72512	25.81
					Total :	**25.81**
71808	4/6/2022	020294 XEROX FINANCIAL SERVICES LLC	3154246		COPIER LEASE	
					Copier Lease 03/12/2022 thru 04/11/2	
					07-00-000-72561	760.00
					Total :	**760.00**
71809	4/6/2022	016984 ZIMMERMAN, VIVIAN M.	02162022.2		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
19	**Vouchers for bank code :**	ap_lib			**Bank total :**	**7,902.78**
19	**Vouchers in this report**				**Total vouchers :**	**7,902.78**

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
71810	4/6/2022	000205 BAKER & TAYLOR L52574-1	2036624609		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	125.56
			2036648329		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	96.66
					Total :	**222.22**
71811	4/6/2022	000270 BAKER & TAYLOR-#75000638	H60864460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	143.31
			H60864461		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H60864462		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	90.10
			H60864463		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	128.48
			H60864464		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
					Total :	**420.96**
71812	4/6/2022	000253 BLACKSTONE PUBLISHING	2033038		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	112.49
			2033339		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	112.49
			2033456		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2033523		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71812	4/6/2022	000253 BLACKSTONE PUBLISHING	(Continued)			
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**304.98**
71813	4/6/2022	001018 INGRAM LIBRARY SERVICES	62803111		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	11.29
			62803943		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	517.40
			62804279		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	10.17
			62804288		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,169.95
			62804546		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	58.43
					Total :	**1,767.24**

4 Vouchers for bank code : ap_lib **Bank total : 2,715.40**

4 Vouchers in this report **Total vouchers : 2,715.40**

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
71814	4/7/2022	019140 KANOPY LLC.	292186-PPU		EREADER DOWNLOADS	
					Ereader Downloads March 2022	
					07-00-000-73754	319.20
					Total :	**319.20**
71815	4/7/2022	001447 MIDWEST TAPE	501910838		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla March 20	
					07-00-000-73754	2,981.49
					Total :	**2,981.49**
71816	4/7/2022	014674 OVERDRIVE, INC.	01658MA22106751		EREADER DOWNLOADS	
					Ereader Downloads March 2022	
					07-00-000-73754	5,245.31
			01658MA22107115		EREADER DOWNLOADS	
					Ereader Downloads March 2022	
					07-00-000-73754	225.57
					Total :	**5,470.88**
71817	4/7/2022	020464 SCHMELTZER, KELLY	04052022		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	40.00
					Total :	**40.00**

4 Vouchers for bank code : ap_lib — **Bank total :** **8,811.57**

4 Vouchers in this report — **Total vouchers :** **8,811.57**

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
71818	4/8/2022	000202 BAKER & TAYLOR L52697-0	2036630083		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	636.92
			2036634898		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	356.01
			2036642256		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	604.66
					Reference Books	
					07-00-000-73761	17.15
					Total :	**1,614.74**
71819	4/8/2022	000270 BAKER & TAYLOR-#75000638	H60919080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	110.83
			H60919082		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.73
					Total :	**128.56**
71820	4/8/2022	013890 BAKER & TAYLOR, L411827	2036640765		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	168.96
					Total :	**168.96**
71821	4/8/2022	001018 INGRAM LIBRARY SERVICES	62804983		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	373.54
			62805117		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	5.08
			67453641		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	324.10

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71821	4/8/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67453698		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.99
			67453856		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	236.44
			67454153		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	46.92
					Total :	**1,016.07**
71822	4/8/2022	001447 MIDWEST TAPE	501936226		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	104.96
			501936228		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	45.95
					Total :	**150.91**

5 Vouchers for bank code : ap_lib — **Bank total : 3,079.24**

5 Vouchers in this report — **Total vouchers : 3,079.24**

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
71823	4/12/2022	015182 A T & T	708845541004		BILLING	
					Billing 04/04/2022 thru 05/03/2022	
					07-00-000-72120	426.15
					Total :	**426.15**
71824	4/12/2022	010260 HOBBY LOBBY STORES, INC.	9107770		ADULT PROGRAMMING & BOOKMC	
					Adult Programming	
					07-00-000-72835	13.93
					Bookmobile Publicity	
					07-74-000-72796	100.11
					Total :	**114.04**
71825	4/12/2022	011466 JEWEL OSCO	185526		BILLING	
					Billing Meals & Receptions Library	
					07-00-000-72220	147.44
					Billing Children Programming	
					07-00-000-72837	24.92
					Total :	**172.36**
71826	4/12/2022	001125 KAPCO/KENT ADHESIVE	1445866		BOOK PROCESSING	
					Book Processing 36 Rolls Book Tape	
					07-00-000-72765	307.19
			1445923		BOOK PROCESSING	
					Book Processing 12 Rolls Book Tape	
					07-00-000-72765	102.40
					Total :	**409.59**
71827	4/12/2022	019674 LEESON, PATRICE	04112022		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
71828	4/12/2022	019674 LEESON, PATRICE	04112022.1		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71828	4/12/2022	019674 019674 LEESON, PATRICE	(Continued)		**Total :**	**60.00**
71829	4/12/2022	015451 PROMO ANSWERS, INC.	2204996		PROMOTIONAL ITEMS	
					Promotional Items 500 Blue Pens for	
					07-00-000-72985	288.66
					Total :	**288.66**
71830	4/12/2022	013043 SITE DESIGN GROUP, LTD.	8672-20		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 09/2	
					07-00-000-72790	90.00
			8892-12		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 02/20/2022 thru	
					07-00-000-72790	240.00
					Total :	**330.00**
71831	4/12/2022	012238 STAPLES BUSINESS ADVANTAGE	8065764585		OFFICE SUPPLIES	
					Office Supplies JAM Paper Vellum	
					07-00-000-73110	1,009.51
					Total :	**1,009.51**
71832	4/12/2022	002122 TERRY'S RV CENTER	38590 TIN		R&M BOOKMOBILE	
					R&M Bookmobile 4 Light Installation	
					07-74-000-72540	1,393.79
					Total :	**1,393.79**
71833	4/12/2022	016113 U.S. BANK EQUIPMENT FINANCE	469339659		COPIER LEASE	
					Copier Lease 03/30/2022 thru 04/30/2	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
71834	4/12/2022	011416 VERIZON WIRELESS	9903283388		BILLING	
					Billing 03/04/2022 thru 04/03/2022	
					07-00-000-72120	77.16
					Billing Billing 03/04/2022 thru	
					07-74-000-72125	128.35
					Total :	**205.51**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12	Vouchers for bank code :	ap_lib			Bank total :	6,719.54
12	Vouchers in this report				Total vouchers :	6,719.54

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_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71835	4/13/2022	000203 BAKER & TAYLOR C02009-9	2036657739		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	118.32
			5017665956		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	14.54
					Total :	**132.86**
71836	4/13/2022	000202 BAKER & TAYLOR L52697-0	2036650235		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	734.08
					Total :	**734.08**
71837	4/13/2022	000270 BAKER & TAYLOR-#75000638	H60889260		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.77
			H60889261		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H60945380		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	92.33
			H60945381		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.06
			H60945382		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	50.94
					Total :	**246.83**
71838	4/13/2022	000253 BLACKSTONE PUBLISHING	2034428		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	152.49
					Total :	**152.49**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71839	4/13/2022	012473 CENTER POINT LARGE PRINT	1925217		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.25
					Total :	**23.25**
71840	4/13/2022	001018 INGRAM LIBRARY SERVICES	62805788		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	2,000.91
			62806119		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	22.14
			62806297		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	472.41
			62806391		PROMOTIONAL ITEMS	
					Promotional Items	
					07-00-000-72985	42.30
			62806548		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	280.92
			67454684		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	277.35
			67454761		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	189.95
			67454998		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	104.39
			67455004		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	29.44
			67455317		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	83.44

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71840	4/13/2022	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		Total :	3,503.25
6	Vouchers for bank code : ap_lib				Bank total :	4,792.76
6	Vouchers in this report				Total vouchers :	4,792.76

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
71841	4/20/2022	002537 AURELIO'S PIZZA	04122022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	73.20
					Total :	**73.20**
71842	4/20/2022	013820 CINTAS CORPORATION	4116401651		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71843	4/20/2022	012057 COMCAST CABLE	0267674		BILLING	
					Billing 04/16/2022 thru 05/15/2022	
					07-00-000-72120	234.85
					Total :	**234.85**
71844	4/20/2022	000583 DEMCO SOFTWARE	7111257		OFFICE SUPPLIES AND BOOK PRO	
					Office Supplies 2 Self-Ink Custom Sta	
					07-00-000-73110	59.75
					Book Processing 2 Boxes Graphic Nc	
					07-00-000-72765	141.92
					Total :	**201.67**
71845	4/20/2022	006074 MENARDS	20147		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Vara WB	
					07-00-000-73870	32.22
			20245		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 Ajax AB [	
					07-00-000-73870	59.33
					Total :	**91.55**
71846	4/20/2022	012246 ORIENTAL TRADING COMPANY INC	716159755-01		PROMOTIONAL ITEMS	
					Promotional Items 5 Pkgs. Be You	
					07-00-000-72985	49.94
					Total :	**49.94**
71847	4/20/2022	001677 PROQUEST	70727911		ELECTRONIC DATABASE U.S. MAJ(	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71847	4/20/2022	001677 PROQUEST	(Continued)			
					Electronic Database U.S. Major Dailie	
					07-00-000-73771	7,341.57
					Total :	**7,341.57**
71848	4/20/2022	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Other Operating Supplies	
					07-00-000-73870	307.23
					Library Supplies Plastic Shopping Ba	
					07-00-000-73115	37.96
					Adult Programming	
					07-00-000-72835	88.90
					Total :	**434.09**
71849	4/20/2022	016113 U.S. BANK EQUIPMENT FINANCE	469750616		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
71850	4/20/2022	012009 VILLAGE OF TINLEY PARK	PW-05320		FUEL	
					Fuel 03/02/2022 thru 04/01/2022	
					07-00-000-73530	57.14
					Total :	**57.14**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**8,785.30**
10	**Vouchers in this report**				**Total vouchers :**	**8,785.30**

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
71851	4/22/2022	000204 BAKER & TAYLOR L02227-7	2036669440		PROMOTIONAL ITEMS	
					Promotional Items	
					07-00-000-72985	31.74
					Total :	**31.74**
71852	4/22/2022	000202 BAKER & TAYLOR L52697-0	2036658386		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	585.93
			2036676030		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	383.47
					Total :	**969.40**
71853	4/22/2022	010231 BAKER & TAYLOR ENT. 75033771	H60927080		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	14.77
					Total :	**14.77**
71854	4/22/2022	000270 BAKER & TAYLOR-#75000638	H60973470		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	53.16
			H60973471		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H60985500		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.56
			H60985501		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H60989200		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H60989201		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71854	4/22/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	11.88
			H61010350		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H61010352		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.95
			H61010354		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	9.03
			H61029740		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.47
			H61029741		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			H61048200		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H61048201		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H61048202		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.40
					Total :	**381.31**
71855	4/22/2022	013890 BAKER & TAYLOR, L411827	2036662353		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	286.76
					Total :	**286.76**
71856	4/22/2022	000253 BLACKSTONE PUBLISHING	2037291		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	240.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71856	4/22/2022	000253 BLACKSTONE PUBLISHING	(Continued)			
			2037791		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2038027		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**360.00**
71857	4/22/2022	013070 CENGAGE LEARNING	77602654		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.79
					Total :	**24.79**
71858	4/22/2022	012473 CENTER POINT LARGE PRINT	1923668		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	302.01
					Adult Non-Fiction Order	
					07-00-000-73701	46.74
					Total :	**348.75**
71859	4/22/2022	000679 EBSCO INFORMATION SERVICES	2205285		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets New York Re	
					07-00-000-73595	10.78
					Total :	**10.78**
71860	4/22/2022	001018 INGRAM LIBRARY SERVICES	62806882		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	536.09
			62806885		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	179.02
			62807184		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	31.57
			62807573		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71860	4/22/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	92.17
			62807625		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	258.68
			62807908		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	196.18
			62808827		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	98.01
			62809037		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	550.21
			62809684		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	18.94
			67456757		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	44.51
			67457016		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	236.82
			67457319		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	253.87
			67457630		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	626.04
			67458522		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	300.09
					Total :	**3,422.20**
71861	4/22/2022	001447 MIDWEST TAPE	501966693		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71861	4/22/2022	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	29.98
					Total :	**29.98**
71862	4/22/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	846204421		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	249.75
					Total :	**249.75**

12 Vouchers for bank code : ap_lib **Bank total :** **6,130.23**

12 Vouchers in this report **Total vouchers :** **6,130.23**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71863	4/22/2022	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 04/09/2022 thru 05/08/2022	
					07-74-000-72125	53.97
					Total :	**53.97**
71864	4/22/2022	020484 AMAZON.COM SERVICES LLC	8907		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	50.17
					Billing Promotional Items	
					07-00-000-72985	44.97
					Total :	**95.14**
71865	4/22/2022	018992 BULLDOG CARPET CLEANING	8564		CARPET AND TILE CLEANING	
					Carpet & Tile Cleaning	
					07-00-000-72520	1,963.00
					Total :	**1,963.00**
71866	4/22/2022	003243 CDW GOVERNMENT INC	V647597		R&M COMPUTER EQUIPMENT	
					R&M Computer Equipment Startech	
					07-00-000-72565	89.77
					Total :	**89.77**
71867	4/22/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Reception and Meals Jimmy	
					07-00-000-72220	856.32
					Billing Children Programming Michael	
					07-00-000-72837	432.64
					Library Supplies Michaels	
					07-00-000-73115	6.95
					Billing MailChimp, Box, Inc. Bitly,	
					07-00-000-72655	3,739.68
					Billing Zoro Tools Plumbing Parts	
					07-00-000-72520	182.45
					Billing Office Supplies Papers-Papers	
					07-00-000-73110	48.08

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71867	4/22/2022	010637 CHASE CARD SERVICES	(Continued)			
					Billing Staff Training Yvette Curtis	
					07-00-000-72140	283.44
					Billing Other Operaing Supplies	
					07-00-000-73870	480.74
					Billing B&H Photo, BestBuy	
					07-00-000-72565	158.99
					Billing Membership Dues Amazon Pri	
					07-00-000-72720	118.95
					Billing Book Processing Label Value	
					07-00-000-72765	104.64
					Billing Facebook	
					07-00-000-72796	78.67
					Billing Bookmobile Publicity Dollar Tre	
					07-74-000-72796	95.99
					Total :	**6,587.54**
71868	4/22/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3388		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services April 1-30,	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
71869	4/22/2022	012835 DEWBERRY ARCHITECTS INC.	2109681		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services thru	
					07-00-000-72790	2,500.00
					Total :	**2,500.00**
71870	4/22/2022	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Non-Fiction Order	
					07-00-000-73701	22.30
					Billing Children Audio/Visual Order	
					07-00-000-73751	684.87
					Billing Children Programming	
					07-00-000-72837	400.18
					Billing Bookmobile Order	
					07-74-000-73590	296.24

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71870	4/22/2022	013142 GECRB/AMAZON	(Continued)			
					Billing Book Processing	
					07-00-000-72765	32.50
					Billing R&M Building	
					07-00-000-72520	118.49
					Billing R&M Vehicles Bookmobile	
					07-74-000-72540	37.22
					Billing Adult Fiction Order	
					07-00-000-73110	27.66
					Billing Library Supplies	
					07-00-000-73115	10.97
					Billing Other Operating Supplies	
					07-00-000-73870	30.54
					Billing Adult Audio/Visual Order	
					07-00-000-73741	1,548.71
					Total :	**3,209.68**
71871	4/22/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	65699		HASSLE FREE SECURE PROJECTS	
					Hassle Free Secure Projects	
					07-00-000-72565	7,685.20
					Total :	**7,685.20**
71872	4/22/2022	012919 PARTNERS IN RECOGNITION, INC	52671		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Page Dono	
					07-00-000-73870	29.28
					Total :	**29.28**
71873	4/22/2022	019529 PATRON POINT, INC.	1507		VERIFY TRANSACTION FEES	
					Verify Transaction Fees January,	
					07-00-000-72655	53.40
					Total :	**53.40**
71874	4/22/2022	015451 PROMO ANSWERS, INC.	2195352		PROMOTIONAL ITEMS PENS	
					Promotional Items Pens for Business	
					07-00-000-72985	165.28

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71874	4/22/2022	015451 015451 PROMO ANSWERS, INC.	(Continued)		**Total :**	**165.28**
71875	4/22/2022	013043 SITE DESIGN GROUP, LTD.	7781-55		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	2,980.00
					Total :	**2,980.00**
71876	4/22/2022	012238 STAPLES BUSINESS ADVANTAGE	8065851623		OFFICE SUPPLIES	
					Office Supplies Scotch Magic Tape	
					07-00-000-73110	245.06
					Total :	**245.06**
14	**Vouchers for bank code :**	ap_lib			**Bank total :**	**29,164.32**
14	**Vouchers in this report**				**Total vouchers :**	**29,164.32**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71877	4/25/2022	000205 BAKER & TAYLOR L52574-1	2036674725		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	17.86
					Total :	**17.86**
71878	4/25/2022	000202 BAKER & TAYLOR L52697-0	2036664616		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	20.18
					Adult Non-Fiction Order	
					07-00-000-73701	583.49
			2036669441		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	442.34
			2036678836		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	635.23
					Total :	**1,681.24**
71879	4/25/2022	000270 BAKER & TAYLOR-#75000638	H61071930		ADULT AUDIO/VISUAL ORDER	
					Adutl Audio/Visual Order	
					07-00-000-73741	45.79
			H61071931		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	118.11
			H61096080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H61108910		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.61
					Total :	**202.74**
71880	4/25/2022	000253 BLACKSTONE PUBLISHING	2038097		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	200.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71880	4/25/2022	000253 000253 BLACKSTONE PUBLISHING	(Continued)		Total :	200.00
71881	4/25/2022	012899 FINDAWAY WORLD, LLC	385885		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	318.70
					Total :	318.70
71882	4/25/2022	001018 INGRAM LIBRARY SERVICES	62809937		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	118.08
			62810116		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	47.48
			62810277		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	354.16
			62810476		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	586.92
			67460333		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	398.29
			67460441		ADULT NON-FICTION ORDER & CHI	
					Adult Non-Fiction Order	
					07-00-000-73701	16.46
					Children Programming	
					07-00-000-72837	67.06
			67461340		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	114.12
					Total :	1,702.57
71883	4/25/2022	001447 MIDWEST TAPE	501997613		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	42.69
					Total :	42.69

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
7	Vouchers for bank code : ap_lib				Bank total :	4,165.80
7	Vouchers in this report				Total vouchers :	4,165.80

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
71884	4/27/2022	015182 A T & T	708532298104		BILLING	
					Billing 04/13/2022 thru 05/12/2022	
					07-00-000-72120	90.65
					Total :	**90.65**
71885	4/27/2022	017934 A T & T CORP	S666016016-22109		BILLING	
					Billing 04/19/2022 thru 05/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
71886	4/27/2022	002537 AURELIO'S PIZZA	04022022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	43.40
					Total :	**43.40**
71887	4/27/2022	000989 ILLINOIS LIBRARY ASSOCIATION	215051		2022 MARKETING FORUM MINI-CO	
					2022 Marketing Forum Mini-Conferen	
					07-00-000-72140	15.00
					Total :	**15.00**
71888	4/27/2022	006074 MENARDS	20492		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Sponge S	
					07-00-000-73870	17.98
					Total :	**17.98**
71889	4/27/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2222476		INTERNET THRU ICN	
					Internet thru ICN March 2022	
					07-00-000-72120	475.00
					Total :	**475.00**
71890	4/27/2022	012238 STAPLES BUSINESS ADVANTAGE	8065926386		FURNITURE & FIXTURES & OTHER	
					Furniture & Fixtures Flexispot M4B 41	
					07-95-000-74110	326.99
					Other Operating Supplies 4 Softsoap	
					07-00-000-73870	43.16
					Office Supplies 1 Staples 1.25" Binde	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71890	4/27/2022	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					07-00-000-73110	176.99
					Total :	**547.14**
71891	4/27/2022	020217 WEX	0001509860-IN-L		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services COBRA M	
					07-00-000-72790	19.80
					Total :	**19.80**
71892	4/27/2022	020294 XEROX FINANCIAL SERVICES LLC	3202929		COPIER LEASE	
					Copier Lease	
					07-00-000-72561	187.20
					Total :	**187.20**
9	**Vouchers for bank code :**	ap_lib			**Bank total :**	**1,769.84**
9	**Vouchers in this report**				**Total vouchers :**	**1,769.84**

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
71893	4/28/2022	000202 BAKER & TAYLOR L52697-0	2036684617		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	546.62
					Total :	**546.62**
71894	4/28/2022	000270 BAKER & TAYLOR-#75000638	H61130460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	191.28
			H61130461		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	248.81
			H61130462		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.11
			H61130463		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.48
			H61130465		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.73
					Total :	**530.41**
71895	4/28/2022	013890 BAKER & TAYLOR, L411827	2036690255		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	192.23
					Total :	**192.23**
71896	4/28/2022	000253 BLACKSTONE PUBLISHING	2038629		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**40.00**
71897	4/28/2022	013070 CENGAGE LEARNING	77647030		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.40

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71897	4/28/2022	013070 013070 CENGAGE LEARNING	(Continued)		**Total :**	**22.40**
71898	4/28/2022	012899 FINDAWAY WORLD, LLC	386521		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	947.82
					Total :	**947.82**
71899	4/28/2022	001018 INGRAM LIBRARY SERVICES	59098406		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	-11.59
			62811021		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	39.80
			62811397		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	43.16
			67460358		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	102.29
					Total :	**173.66**

7 Vouchers for bank code : ap_lib — **Bank total :** **2,453.14**

7 Vouchers in this report — **Total vouchers :** **2,453.14**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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_____Board Treasurer
_____Date