Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71900	5/3/2022	018994 BRIDGEALL LIBRARIES LTD.	SIN005651		ANNUAL SUBSCRIPTION	
					Annual Subscription Collection HQ Ye	
					07-00-000-73771	9,213.75
					Total :	**9,213.75**
71901	5/3/2022	013070 CENGAGE LEARNING	77322572		ELECTRONIC DATABASES	
					Electronic Databases Gale Business:	
					07-00-000-73771	10,216.21
					Total :	**10,216.21**
71902	5/3/2022	018325 CHICAGO TRIBUNE COMPANY LLC	10246953		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Chicago Trit	
					07-00-000-73595	303.26
					Total :	**303.26**
71903	5/3/2022	019674 LEESON, PATRICE	04112022.2		ADULT PROGRAMMING	
					Adult Programming Ageless	
					07-00-000-72835	60.00
					Total :	**60.00**
71904	5/3/2022	015052 MANGO LANGUAGES	INV010145		ELECTRONIC DATABASES	
					Electronic Databases Mango	
					07-00-000-73771	3,866.10
			INV010146		ELECTRONIC DATABASES	
					Electronic Databases Little Pim	
					07-00-000-73771	2,039.10
					Total :	**5,905.20**
71905	5/3/2022	001489 NEWSBANK, INC.	549564		ELECTRONIC DATABASES	
					Electronic Databases Heritage Hub	
					07-00-000-73771	10,971.00
					Total :	**10,971.00**
71906	5/3/2022	016318 OTIS ELEVATOR COMPANY	100400745448		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 05/01/2	
					07-00-000-72522	357.62

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71906	5/3/2022	016318 016318 OTIS ELEVATOR COMPANY	(Continued)		**Total :**	**357.62**
71907	5/3/2022	016165 REACHING ACROSS IL. LIB SYSTEM	9204		COMMUNICO CLOUD PLATFORM	
					Communico Cloud Platform 04/01/20	
					07-00-000-72655	15,000.00
					Total :	**15,000.00**
71908	5/3/2022	013455 RUITER, KATHY	02162022.4		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71909	5/3/2022	014855 SWAN	9417		SWAN FEES	
					Swan Fees	
					07-00-000-72563	15,628.00
					Total :	**15,628.00**
71910	5/3/2022	016984 ZIMMERMAN, VIVIAN M.	02162022.3		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 :**	**67,795.04**
11	**Vouchers in this report**				**Total vouchers :**	**67,795.04**

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
71911	5/3/2022	000203 BAKER & TAYLOR C02009-9	5017695426		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	29.08
					Total :	**29.08**
71912	5/3/2022	000202 BAKER & TAYLOR L52697-0	2036701842		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	869.32
					Total :	**869.32**
71913	5/3/2022	000270 BAKER & TAYLOR-#75000638	H61148550		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H61148551		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.36
			H61182570		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	132.25
			H61182571		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
					Total :	**172.97**
71914	5/3/2022	001018 INGRAM LIBRARY SERVICES	62811957		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	251.16
					Teen Book Order	
					07-00-000-73593	10.88
			62812212		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	811.24
			62812524		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	383.74

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71914	5/3/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62812861		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	390.04
			62813263		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	482.68
			62813294		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.99
			67462457		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	55.33
			67463001		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	30.03
			67463737		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	453.20
			67464603		ADULT NON-FICTION ORDER & CHI	
					Adult Non-Fiction Order	
					07-00-000-73701	17.97
					Children Programming	
					07-00-000-72837	69.56
					Total :	**2,964.82**
71915	5/3/2022	001474 MANUFACTURERS' NEWS, INC	J19496-00		REFERENCE BOOKS	
					Reference Books	
					07-00-000-73761	171.90
					Total :	**171.90**
71916	5/3/2022	001447 MIDWEST TAPE	502025160		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	486.42
					Total :	**486.42**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
6 Vouchers for bank code : ap_lib					Bank total :	4,694.51
6 Vouchers in this report					Total vouchers :	4,694.51

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
71917	5/5/2022	013702 A T & T	8636659605		BILLING	
					Billing 04/19/2022 thru 05/18/2022	
					07-00-000-72120	378.69
					Total :	**378.69**
71918	5/5/2022	013702 A T & T	4902859606		BILLING	
					Billing 04/19/2022 thru 05/18/2022	
					07-00-000-72120	365.60
					Total :	**365.60**
71919	5/5/2022	002537 AURELIO'S PIZZA	03262022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	43.40
					Total :	**43.40**
71920	5/5/2022	017410 BGL LANDSCAPE, INC	4916		LAWN MAINTENANCE	
					Lawn Maintenance Payment 1 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
71921	5/5/2022	013820 CINTAS CORPORATION	4117726817		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72521	62.97
					Total :	**62.97**
71922	5/5/2022	019045 COMRADE WEB STUDIOS	5567		WEB DEVELOPMENT MAINTENANC	
					Web Development Mainenance 2021	
					07-00-000-72653	600.00
					Total :	**600.00**
71923	5/5/2022	000583 DEMCO SOFTWARE	7118394		BOOKMOBILE EQUIPMENT	
					Bookmobile Equipment 2 Magbrowz S	
					07-74-000-74020	2,121.87
					Total :	**2,121.87**
71924	5/5/2022	005379 KLEIN, THORPE & JENKINS, LTD	224543		LEGAL SERVICES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71924	5/5/2022	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)			
					Legal Services thru 02/28/2022	
					07-00-000-72850	2,708.96
			225265		LEGAL SERVICES	
					Leagal Services thru 03/31/2022	
					07-00-000-72850	635.50
					Total :	**3,344.46**
71925	5/5/2022	005468 LEWIS PAPER PLACE	646286		PAPER ORDER	
					Paper Order	
					07-00-000-73110	363.02
					Total :	**363.02**
71926	5/5/2022	006074 MENARDS	20690		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 25' Kome	
					07-00-000-73870	2.26
					Total :	**2.26**
71927	5/5/2022	006127 NEUCO INC.	5855617		SPARE BOILER PUMP & MOTOR	
					Spare Boiler Pump & Motor	
					07-00-000-72522	2,076.25
					Total :	**2,076.25**
71928	5/5/2022	015723 NICOR	8430 2		BILLING	
					Billing 03/28/2022 thru 04/27/2022	
					07-00-000-72511	677.84
					Total :	**677.84**
71929	5/5/2022	012246 ORIENTAL TRADING COMPANY INC	716395298-01		TEEN PROGRAMMING	
					Teen Programming 1 Inflate Fiesta	
					07-00-000-72836	54.84
			716413564-01		CHILDREN PROGRAMMING	
					Children Programming 1 Mandala Sa	
					07-00-000-72837	257.41
					Total :	**312.25**
71930	5/5/2022	019385 QUADIENT FINANCE USA, INC	PAR0000030232847		POSTAGE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71930	5/5/2022	019385 QUADIENT FINANCE USA, INC	(Continued)			
					Postage	
					07-00-000-72110	499.71
					Total :	**499.71**
71931	5/5/2022	016963 RIVERSHORE READING STORE	22-6953		STICKERS	
					Stickers I got my Library card today-5	
					07-00-000-73115	134.90
					Total :	**134.90**
71932	5/5/2022	011003 TRANE	12085974		SPARE FAN MOTOR FOR CHILLER	
					Spare Fan Motor for Chiller	
					07-00-000-72522	894.63
					Total :	**894.63**
71933	5/5/2022	002165 ULINE, INC	147979627		OFFICE SUPPLIES	
					Office Supplies1 Box Neosporin-144/I	
					07-00-000-73110	68.33
					Total :	**68.33**
71934	5/5/2022	020294 XEROX FINANCIAL SERVICES LLC	3210382		COPIER LEASE	
					Copier Lease 04/12/2022 thru 05/11/2	
					07-00-000-72561	760.00
					Total :	**760.00**
18 Vouchers for bank code : ap_lib					**Bank total :**	**13,526.18**
18 Vouchers in this report					**Total vouchers :**	**13,526.18**

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
71935	5/6/2022	018398 AVI SYSTEMS, INC.	88796697		COMPUTER EQUIPMENT	
					Computer Equipment 6FT CAT6 Snag	
					07-95-000-74128	7,086.00
					Total :	**7,086.00**
71936	5/6/2022	019045 COMRADE WEB STUDIOS	5563		WEB DEVELOPMENT	
					Web Development Maintenance in 20	
					07-00-000-72653	4,200.00
					Total :	**4,200.00**
71937	5/6/2022	019674 LEESON, PATRICE	04112022.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace-	
					07-00-000-72835	60.00
					Total :	**60.00**
71938	5/6/2022	001677 PROQUEST	70728178		ELECTRONIC DATABASES	
					Electronic Databases Historical	
					07-00-000-73771	8,255.10
					Total :	**8,255.10**
71939	5/6/2022	013455 RUITER, KATHY	02162022.5		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
71940	5/6/2022	020453 SETH, MEGAN	05022022		ADULT PROGRAMMING	
					Adult Programming Parenting your	
					07-00-000-72835	150.00
					Total :	**150.00**
71941	5/6/2022	020242 SLICK, KRISTYN	02222022		ADULT PROGRAMMING	
					Adult Programming Backyard Grilling-	
					07-00-000-72835	225.00
					Total :	**225.00**
71942	5/6/2022	002176 UNITED STATES POSTAL SERVICE	04292022		POSTAGE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71942	5/6/2022	002176 UNITED STATES POSTAL SERVICE	(Continued)			
					Postage Summer Newsletter 25,603	
					07-00-000-72110	2,022.64
					Total :	**2,022.64**

8 Vouchers for bank code : ap_lib **Bank total : 22,058.74**

8 Vouchers in this report **Total vouchers : 22,058.74**

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
71943	5/11/2022	000202 BAKER & TAYLOR L52697-0	2036710917		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	513.71
					Total :	**513.71**
71944	5/11/2022	000270 BAKER & TAYLOR-#75000638	C63572520		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	54.66
			C63572521		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	82.68
			C63572522		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	8.48
					Total :	**145.82**
71945	5/11/2022	000253 BLACKSTONE PUBLISHING	2040470		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	160.00
					Total :	**160.00**
71946	5/11/2022	016145 CAVENDISH SQUARE PUBLISHING	CAL336920I		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	183.33
					Total :	**183.33**
71947	5/11/2022	001018 INGRAM LIBRARY SERVICES	67465056		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	582.89
					Total :	**582.89**
71948	5/11/2022	019142 LIBRARY IDEAS, LLC	89314		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	143.85
					Total :	**143.85**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
6 Vouchers for bank code : ap_lib					Bank total :	1,729.60
6 Vouchers in this report					Total vouchers :	1,729.60

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71949	5/12/2022	003243 CDW GOVERNMENT INC	W637449		COMPUTER EQUIPMENT	
					Computer Equipment 14 Epson TM-L	
					07-95-000-74128	4,712.26
					Total :	**4,712.26**
71950	5/12/2022	003229 CED/EFENGEE	4975-1012098		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 10 3-Lamp	
					07-00-000-73870	658.40
					Total :	**658.40**
71951	5/12/2022	000583 DEMCO SOFTWARE	7122109		LIBRARY SUPPLIES	
					Library Supplies 1 Friendly Fruits	
					07-00-000-73115	51.29
					Total :	**51.29**
71952	5/12/2022	010260 HOBBY LOBBY STORES, INC.	9107770		LIBRARY SUPPLIES	
					Library Supplies	
					07-00-000-73115	24.99
					Total :	**24.99**
71953	5/12/2022	011661 HOME DEPOT CREDIT SERV.	5743		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Bosch 5 i	
					07-00-000-73870	95.92
					Total :	**95.92**
71954	5/12/2022	011466 JEWEL OSCO	185526		BILLING	
					Billing Teen Programming	
					07-00-000-72836	103.37
					Billing Adult Programming	
					07-00-000-72835	52.22
					Total :	**155.59**
71955	5/12/2022	014674 OVERDRIVE, INC.	01658MA22139682		EREADER DOWNLOADS	
					Ereader Downloads April 2022	
					07-00-000-73754	231.33
			01658MA22142076		EREADER DOWNLOADS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71955	5/12/2022	014674 OVERDRIVE, INC.	(Continued)			
					Ereader Downloads April 2022	
					07-00-000-73754	3,938.04
					Total :	**4,169.37**
71956	5/12/2022	013043 SITE DESIGN GROUP, LTD.	7479-44		NATURAL AREAS MAINTENANCE	
					Natural Areas Maintenance 02/20/202	
					07-00-000-72790	432.50
			7585-33		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture Servic	
					07-00-000-72790	267.50
			7781-57		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	1,680.00
					Total :	**2,380.00**
71957	5/12/2022	012238 STAPLES BUSINESS ADVANTAGE	8066073306		BILLING	
					Billing Unforeseen Expenses Shippin	
					07-00-000-99000	10.29
					Billing Office Supplies 4 Staples	
					07-00-000-73110	5.96
					Billing R&M Computer Equipment Erg	
					07-00-000-72565	329.31
					Billing Bookmobile Equipment 4 Stapl	
					07-74-000-74020	360.79
					Total :	**706.35**

9 Vouchers for bank code : ap_lib — **Bank total : 12,954.17**

9 Vouchers in this report — **Total vouchers : 12,954.17**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71958	5/13/2022	000202 BAKER & TAYLOR L52697-0	2036717462		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	642.85
					Reference Book	
					07-00-000-73761	237.73
					Total :	**880.58**
71959	5/13/2022	000270 BAKER & TAYLOR-#75000638	H61264610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	26.11
			H61284450		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	85.67
			H61284451		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
			H61284452		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	94.53
			H61301210		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.29
			H61301211		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.74
			H61301212		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H61301213		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.29
					Total :	**403.85**
71960	5/13/2022	000253 BLACKSTONE PUBLISHING	2041455		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71960	5/13/2022	000253 BLACKSTONE PUBLISHING	(Continued)			
					07-00-000-73743	27.30
					Total :	**27.30**
71961	5/13/2022	019007 CENTER FOR SCIENCE, IN THE PUBLIC	05102022		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Nutrition	
					07-00-000-73595	20.00
					Total :	**20.00**
71962	5/13/2022	001018 INGRAM LIBRARY SERVICES	62814612		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	754.57
			62815440		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	560.59
			62815588		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	159.09
					Total :	**1,474.25**
71963	5/13/2022	001447 MIDWEST TAPE	502062293		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	169.42
			502066913		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	92.21
					Total :	**261.63**
6 Vouchers for bank code : ap_lib					**Bank total :**	**3,067.61**
6 Vouchers in this report					**Total vouchers :**	**3,067.61**

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
71964	5/13/2022	015182 A T & T	708845541005		BILLING	
					Billing 05/04/2022 thru 06/03/2022	
					07-00-000-72120	426.28
					Total :	**426.28**
71965	5/13/2022	014645 CHRISTY WEBBER LANDSCAPES	93887		2022 COMMERCIAL MAINTENANCE	
					2022 Commercial Maintenance Servi	
					07-00-000-72521	1,230.00
					Total :	**1,230.00**
71966	5/13/2022	012702 HR SOURCE	FY23-59525		MEMBERSHIP DUES	
					Membership Dues thru 06/30/2023	
					07-00-000-72720	1,465.00
					Total :	**1,465.00**
71967	5/13/2022	011466 JEWEL OSCO	185526.1		BILLING	
					Billing Teen Programming	
					07-00-000-72836	71.89
					Billing Children Programming	
					07-00-000-72837	66.96
					Total :	**138.85**
71968	5/13/2022	017742 LINKEDIN CORPORATION	10111546366		ELECTRONIC DATABASE	
					Electronic Database LinkedIn Learnin	
					07-00-000-73771	12,075.00
					Total :	**12,075.00**
71969	5/13/2022	015811 NSN EMPLOYER SERVICES, INC.	7655		MANAGEMENT SERVICES	
					Management Services May thru July :	
					07-00-000-72790	257.50
					Total :	**257.50**
71970	5/13/2022	013795 SUN-TIMES MEDIA	243871		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Chicago	
					07-00-000-73595	561.60

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71970	5/13/2022	013795 013795 SUN-TIMES MEDIA	(Continued)		**Total :**	**561.60**
71971	5/13/2022	002131 USA TODAY	UT4178123		PERIODICALS & PAMPHLETS Periodicals & Pamphlets USA Today 07-00-000-73595	 324.37
					Total :	**324.37**
	8 Vouchers for bank code : ap_lib				**Bank total :**	**16,478.60**
	8 Vouchers in this report				**Total vouchers :**	**16,478.60**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71972	5/16/2022	018503 CARDNO INC	331675		NATIVE RESTORATION ACTIVITIES	
					Native Restoration Activities	
					07-95-000-75125	3,982.24
					Total :	**3,982.24**
71973	5/16/2022	003816 D & H LAWN IRRIGATION INC.	152031		RPZ TESTING	
					RPZ Testing on 4/25/2022	
					07-00-000-72521	2,090.00
					Total :	**2,090.00**
71974	5/16/2022	019140 KANOPY LLC.	296434-PPU		EREADER DOWNLOADS	
					Ereader Downloads April 2022	
					07-00-000-73754	345.80
					Total :	**345.80**
71975	5/16/2022	006074 MENARDS	20844		R&M COMPUTER EQUIPMENT	
					R&M Computer Equipment 1 6 Out W	
					07-00-000-72565	10.97
			21153		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 3/8"x25'	
					07-00-000-73870	192.95
					Total :	**203.92**
71976	5/16/2022	001447 MIDWEST TAPE	502047437		EREADER DOWNLOADS	
					Ereader Downloads April 2022	
					07-00-000-73754	2,927.37
					Total :	**2,927.37**
71977	5/16/2022	012150 SERVICE BUILDING MAINT. INC.	73846		WINDOW WASHING	
					Window Washing Wash Exterior Glas	
					07-00-000-72520	1,000.00
					Total :	**1,000.00**
71978	5/16/2022	011416 VERIZON WIRELESS	9905614222		BILLING	
					Billing 04/04/2022 thru 05/03/2022	
					07-00-000-72120	77.16

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71978	5/16/2022	011416 VERIZON WIRELESS	(Continued)			
					Billing Bookmobile 04/04/2022 thru	
					07-74-000-72125	128.35
					Total :	**205.51**

7 Vouchers for bank code : ap_lib — **Bank total :** **10,754.84**

7 Vouchers in this report — **Total vouchers :** **10,754.84**

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
71979	5/17/2022	000205 BAKER & TAYLOR L52574-1	2036706738		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	41.42
					Total :	**41.42**
71980	5/17/2022	001018 INGRAM LIBRARY SERVICES	62813503		CHILDREN PROGRAMMING	
					Children Progrmming	
					07-00-000-72837	103.45
			67465113		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	26.62
			67465159		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	33.17
					Total :	**163.24**

2 Vouchers for bank code : ap_lib **Bank total :** **204.66**

2 Vouchers in this report **Total vouchers :** **204.66**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71981	5/18/2022	002537 AURELIO'S PIZZA	05102022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	60.60
					Total :	**60.60**
71982	5/18/2022	003396 CASE LOTS INC	11349		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 White Tov	
					07-00-000-73870	553.50
					Total :	**553.50**
71983	5/18/2022	013070 CENGAGE LEARNING	77574669		ELECTRONIC DATABASES	
					Electronic Databases Chilton Library	
					07-00-000-73771	2,378.26
					Total :	**2,378.26**
71984	5/18/2022	013820 CINTAS CORPORATION	6119106184		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
71985	5/18/2022	012057 COMCAST CABLE	0267674		BILLING	
					Billing 05/16/2022 thru 06/15/2022	
					07-00-000-72120	402.29
					Total :	**402.29**
71986	5/18/2022	015198 GREEN PROMOTING LLC	54940		PROMOTIONAL ITEMS	
					Promotional Items 220 14Oz. Campei	
					07-00-000-72985	1,557.16
					Total :	**1,557.16**
71987	5/18/2022	006074 MENARDS	21436		OTHER OPERATING SUPPLIES & C	
					Other Operating Supplies 2 6 Out Wk	
					07-00-000-73870	46.95
					Children Programming 1 SHZ All Purp	
					07-00-000-72837	10.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71987	5/18/2022	006074 006074 MENARDS	(Continued)		**Total :**	**57.94**
71988	5/18/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	66148		BILLING	
					Billing Hassle Free Secure	
					07-00-000-72565	7,685.20
					Total :	**7,685.20**
71989	5/18/2022	019459 QUADIENT LEASING USA, INC.	N9402444		POSTAGE MACHINE LEASE	
					Postage Machine Lease06/08/2022 tl	
					07-00-000-72561	242.52
					Total :	**242.52**
71990	5/18/2022	013132 SHARK SHREDDING, INC.	56282		LIBRARY PURGE	
					Library Purge	
					07-00-000-73110	340.20
					Total :	**340.20**
71991	5/18/2022	001974 SHOWCASES	323495		BOOK PROCESSING	
					Book Processing 5 ZJC3S 3 CD Jewe	
					07-00-000-72765	487.24
					Total :	**487.24**

11 Vouchers for bank code : ap_lib — **Bank total :** **13,827.88**

11 Vouchers in this report — **Total vouchers :** **13,827.88**

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
71992	5/19/2022	000203 BAKER & TAYLOR C02009-9	2036727860		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	95.31
			5017725652		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	143.24
					Reference Standing Order	
					07-00-000-73769	106.08
					Total :	**344.63**
71993	5/19/2022	000205 BAKER & TAYLOR L52574-1	2036715384		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	108.61
			2036738948		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	187.37
					Total :	**295.98**
71994	5/19/2022	000202 BAKER & TAYLOR L52697-0	2036714301		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	577.21
			2036734292		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,300.41
			2036740153		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	486.77
					Total :	**2,364.39**
71995	5/19/2022	000270 BAKER & TAYLOR-#75000638	C63665170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	107.81
			C63665171		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71995	5/19/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			C63665173		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	8.12
			H61314390		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	98.95
			H61327480		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	86.39
			H61327481		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.01
			H61331480		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H61331481		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.81
			H61368400		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.11
			H61368401		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	188.35
					Total :	**651.41**
71996	5/19/2022	013890 BAKER & TAYLOR, L411827	2036719812		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	71.72
			2036738168		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	248.72
					Total :	**320.44**
71997	5/19/2022	000253 BLACKSTONE PUBLISHING	2042303		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
71997	5/19/2022	000253 BLACKSTONE PUBLISHING	(Continued)			
					Adult Audio Order	
					07-00-000-73743	343.97
					Total :	**343.97**
71998	5/19/2022	012473 CENTER POINT LARGE PRINT	1930095		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	302.61
					Adult Non-Fiction Order	
					07-00-000-73701	46.74
					Total :	**349.35**
71999	5/19/2022	001018 INGRAM LIBRARY SERVICES	62813667		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	152.87
			62816292		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	20.06
					Adult Fiction Order	
					07-00-000-73711	550.30
			62817167		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	336.03
			67467608		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	69.54
			67470202		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	410.95
					Total :	**1,539.75**
72000	5/19/2022	001447 MIDWEST TAPE	502094331		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	98.96
			502094333		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72000	5/19/2022	001447 MIDWEST TAPE	(Continued)			
					07-00-000-73751	14.99
					Total :	**113.95**

9 Vouchers for bank code : ap_lib **Bank total : 6,323.87**

9 Vouchers in this report **Total vouchers : 6,323.87**

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
72001	5/25/2022	020484 AMAZON.COM SERVICES LLC	086890 7		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	494.34
					Billing Children Book Order	
					07-00-000-73591	13.70
					Billing Children Audio/Visual Order	
					07-00-000-73751	453.72
					Billing Children Programming	
					07-00-000-72837	494.09
					Billing Teen Programming	
					07-00-000-72836	252.75
					Billing Promotional Items	
					07-00-000-72985	143.55
					Billing Office Supplies	
					07-00-000-73110	19.97
					Billing Other Operating Supplies	
					07-00-000-73870	264.78
					Billing Library Equipment	
					07-95-000-74020	878.99
					Total :	**3,015.89**
72002	5/25/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Promotional Items Dick's	
					07-00-000-72985	4,360.30
					Billing TargetRetirement Cards Per	
					07-00-000-99000	501.96
					Billing Meals and Receptions Jewel C	
					07-00-000-72220	47.99
					Billing B&H Photo 1 Fargo 45000 YM(	
					07-00-000-72565	1,245.66
					Billing Mailchimp, Adobe AcroPro, Bitl	
					07-00-000-72655	851.87
					Billing Facebook	
					07-00-000-72796	150.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72002	5/25/2022	010637 CHASE CARD SERVICES	(Continued)			
					Billing Zoro Tools Sanitary Napkins	
					07-00-000-72520	42.25
					Billing Adult Programming Michaels,	
					07-00-000-72835	400.38
					Billing Best Buy	
					07-00-000-73741	40.98
					Total :	**7,641.39**
72003	5/25/2022	018325 CHICAGO TRIBUNE COMPANY LLC	34062998		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Daily Southt	
					07-00-000-73595	352.55
					Total :	**352.55**
72004	5/25/2022	013142 GECRB/AMAZON	9729		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	59.99
					Total :	**59.99**
72005	5/25/2022	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	150.24
					Billing Office Supplies Paper	
					07-00-000-73110	329.80
					Billing Bookmobile Publicity	
					07-74-000-72796	54.64
					Total :	**534.68**
72006	5/25/2022	012009 VILLAGE OF TINLEY PARK	PW-05326		FUEL	
					Fuel 04/02/2022 thru 05/02/2022	
					07-00-000-73530	138.07
					Total :	**138.07**

6 Vouchers for bank code : ap_lib — **Bank total : 11,742.57**

6 Vouchers in this report — **Total vouchers : 11,742.57**

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
72007	5/25/2022	020484 AMAZON.COM SERVICES LLC	086890 7.1		BILLING	
					Billing Children Book Order	
					07-00-000-73591	17.99
					Billing Children Programming	
					07-00-000-72837	42.08
					Billing Teen Programming	
					07-00-000-72836	75.10
					Billing Adult Programming	
					07-00-000-72835	83.98
					Total :	**219.15**
72008	5/25/2022	010637 CHASE CARD SERVICES	1762.1		BILLING	
					Billing Google Suite, Amazon Music	
					07-00-000-72655	22.49
					Billing HR Source Zack Musil Diversit	
					07-00-000-72140	100.00
					Billing Best Buy Adult Audio/Visual	
					07-00-000-73741	29.99
					Billing B&H Photo Adapters	
					07-00-000-72565	54.00
					Billing Facebook	
					07-00-000-72796	57.91
					Billing Label Value Book Processing	
					07-00-000-72765	265.80
					Total :	**530.19**
72009	5/25/2022	010530 SAM'S CLUB BRC PLCC	2590.1		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	51.18
					Total :	**51.18**
3 Vouchers for bank code :		ap_lib			**Bank total :**	**800.52**
3 Vouchers in this report					**Total vouchers :**	**800.52**

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
72010	5/27/2022	017410 BGL LANDSCAPE, INC	5016		LAWN MAINTENANCE	
					Lawn Maintenance Payment 2 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
72011	5/27/2022	003229 CED/EFENGEE	4975-1012121		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 80 FL Lamp	
					07-00-000-73870	556.00
					Total :	**556.00**
72012	5/27/2022	012558 D & M ARCHITECTURAL METALS,INC	11493		WINDOW REPAIRS	
					Window Repairs Reapir Caulk on Ele	
					07-95-000-75125	5,600.00
					Total :	**5,600.00**
72013	5/27/2022	000583 DEMCO SOFTWARE	7126825		BOOK PROCESSING & LIBRARY SU	
					Book Processing 3 Rolls Imprinted	
					07-00-000-72765	119.04
					Library Supplies 50 Titan Book Suppc	
					07-00-000-73115	312.43
					Library Equipment 1 LibraryQuiet	
					07-95-000-74020	467.84
					Total :	**899.31**
72014	5/27/2022	016202 FOUNTAIN TECHNOLOGIES LTD	14115		FOUNTAIN SUMMARIZATION	
					Fountain Summarization	
					07-00-000-72522	785.00
					Total :	**785.00**
72015	5/27/2022	020082 GALLIAN, COLETTE B.	05172022		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
72016	5/27/2022	013455 RUITER, KATHY	05172022		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72016	5/27/2022	013455 RUITER, KATHY	(Continued)			
					07-00-000-72835	60.00
					Total :	**60.00**
72017	5/27/2022	012238 STAPLES BUSINESS ADVANTAGE	8066166465		OFFICE SUPPLIES	
					Office Supplies 1 Avery Glue Stic	
					07-00-000-73110	370.96
					Total :	**370.96**
72018	5/27/2022	016113 U.S. BANK EQUIPMENT FINANCE	471759829		COPIER LEASE	
					Copier Lease 04/30/2022 thru 05/30/2	
					07-00-000-72561	2,249.93
			472288265		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**2,488.25**
72019	5/27/2022	019622 WOOD, KEVIN J.	05172022		ADULT PROGRAMMING	
					Adult Programming Laughing with Lin	
					07-00-000-72835	350.00
					Total :	**350.00**
72020	5/27/2022	016984 ZIMMERMAN, VIVIAN M.	05172022		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 : 12,069.52**

11 Vouchers in this report — **Total vouchers : 12,069.52**

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
72021	6/1/2022	000203 BAKER & TAYLOR C02009-9	5017754108		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	154.92
					Total :	**154.92**
72022	6/1/2022	000205 BAKER & TAYLOR L52574-1	2036757426		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	195.31
					Total :	**195.31**
72023	6/1/2022	000202 BAKER & TAYLOR L52697-0	2036752118		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,651.00
			2036759687		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	494.75
			2036768064		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	567.97
					Total :	**2,713.72**
72024	6/1/2022	010231 BAKER & TAYLOR ENT. 75033771	H61352020		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.16
					Total :	**22.16**
72025	6/1/2022	000270 BAKER & TAYLOR-#75000638	C63696060		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	57.60
			C63696061		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			C63696062		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.36

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72025	6/1/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H61392400		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	201.91
			H61392401		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	148.40
			H61395820		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.69
			H61406350		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.71
			H61442060		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H61453470		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
			H61474610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.79
			H61478450		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H61478451		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.74
					Total :	**654.29**
72026	6/1/2022	013890 BAKER & TAYLOR, L411827	2036738121		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	35.14
			2036761536		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	91.70

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72026	6/1/2022	013890 013890 BAKER & TAYLOR, L411827	(Continued)		Total :	126.84
72027	6/1/2022	000253 BLACKSTONE PUBLISHING	2042869		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2043601		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2043855		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	7.95
			2044005		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	127.95
72028	6/1/2022	012473 CENTER POINT LARGE PRINT	1932650		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	22.49
			1932953		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	46.74
			1935616		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.37
					Total :	92.60
72029	6/1/2022	000679 EBSCO INFORMATION SERVICES	2205902		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets American	
					07-00-000-73595	12.87
			2206156		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-10.67
					Total :	2.20
72030	6/1/2022	012899 FINDAWAY WORLD, LLC	388962		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72030	6/1/2022	012899 FINDAWAY WORLD, LLC	(Continued)			
					Adult Audio Order	
					07-00-000-73743	312.95
					Total :	**312.95**
72031	6/1/2022	001018 INGRAM LIBRARY SERVICES	62817945		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	226.50
			62818292		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	113.65
			62818827		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	652.83
			62819121		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	170.22
			62819198		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	684.49
			62819275		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	25.32
					Teen Book Order	
					07-00-000-73593	367.62
			62819676		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	448.28
			62819677		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	474.15
			67471519		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	262.87
			67475839		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72031	6/1/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	247.10
					Total :	**3,673.03**
72032	6/1/2022	001447 MIDWEST TAPE	502127123		BOOKMOBILE ORDER Bookmobile Order	
					07-74-000-73590	31.48
			502127148		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	138.70
					Total :	**170.18**
72033	6/1/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	846370332		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	249.75
					Total :	**249.75**

13 Vouchers for bank code : ap_lib — **Bank total :** **8,495.90**

13 Vouchers in this report — **Total vouchers :** **8,495.90**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72034	6/3/2022	015182 A T & T	708532298105		BILLING	
					Billing 05/13/2022 thru 06/12/2022	
					07-00-000-72120	88.89
					Total :	**88.89**
72035	6/3/2022	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 04/09/2022 thru 05/08/22	
					07-74-000-72125	2.22
					Total :	**2.22**
72036	6/3/2022	003229 CED/EFENGEE	4975-1011595		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 6 11 PAR3(	
					07-00-000-73870	129.80
					Total :	**129.80**
72037	6/3/2022	019013 FLYING FOX CONSERVATION FUND	05202022		CHILDREN PROGRAMMING	
					Children Programming Mammals and	
					07-00-000-72837	400.00
					Total :	**400.00**
72038	6/3/2022	020547 JUNIOR LIBRARY GUILD	616783		PERIODICALS AND PAMPHLETS	
					Periodicals & Pamphlets Library Jour	
					07-00-000-73595	390.00
					Total :	**390.00**
72039	6/3/2022	018039 MEILAHN MANUFACTURING CO.	172203-402		SLATWALL PANEL	
					Slatwall Panel 42"x84" Youth Service	
					07-95-000-74110	1,655.00
					Total :	**1,655.00**
72040	6/3/2022	006074 MENARDS	21765		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Energzr 3	
					07-00-000-73870	20.46
					Total :	**20.46**
72041	6/3/2022	018597 SCHOLASTIC INC.	39447576		PROMOTIONAL ITEMS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72041	6/3/2022	018597 SCHOLASTIC INC.	(Continued)			
					Promotional Items Summer Reading	
					07-00-000-72985	528.62
					Total :	**528.62**
72042	6/3/2022	019503 SCHOOL LIFE	INV-200056617		PROMOTIONAL ITEMS	
					Promotional Items 100 Custom Doubl	
					07-00-000-72985	34.75
					Total :	**34.75**
72043	6/3/2022	001974 SHOWCASES	323565		BOOK PROCESSING	
					Book Processing 200 ZLDVD3S # DV	
					07-00-000-72765	332.64
					Total :	**332.64**
72044	6/3/2022	018310 TEAM ONE REPAIR, INC	1281846		THERMAL RECEIPT PAPER	
					Thermal Receipt Paper 2 Boxes	
					07-00-000-73115	338.00
					Total :	**338.00**
72045	6/3/2022	004106 TYLER TECHNOLOGIES INC	045-377121L		EXECUTIME RENEWAL	
					Executime Renewal Year 6 05/01/202	
					07-00-000-72655	4,028.00
					Total :	**4,028.00**
72046	6/3/2022	020294 XEROX FINANCIAL SERVICES LLC	3260197		COPIER LEASE	
					Copier Lease 05/05/2022 thru 06/04/2	
					07-00-000-72561	187.20
					Total :	**187.20**
13 Vouchers for bank code : ap_lib					**Bank total :**	**8,135.58**
13 Vouchers in this report					**Total vouchers :**	**8,135.58**

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
72047	6/6/2022	000202 BAKER & TAYLOR L52697-0	2036772979		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	482.40
			2036776979		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	635.80
					Total :	**1,118.20**
72048	6/6/2022	000270 BAKER & TAYLOR-#75000638	H61493430		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.91
			H61493431		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	87.15
			H61493432		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.48
			H61502230		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.43
			H61507630		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	92.33
			H61507631		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	99.73
			H61507632		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.00
			H61507633		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
					Total :	**457.06**
72049	6/6/2022	000253 BLACKSTONE PUBLISHING	2044778		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72049	6/6/2022	000253 BLACKSTONE PUBLISHING	(Continued)			
					Adult Audio Order	
					07-00-000-73743	360.00
					Total :	**360.00**
72050	6/6/2022	000475 CHILDREN'S PLUS, INC	213196		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,240.57
			213219		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	985.73
			213226		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	734.05
					Total :	**2,960.35**
72051	6/6/2022	001018 INGRAM LIBRARY SERVICES	62820389		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	630.78
			62821294		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	108.92
			67476505		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	269.41
					Total :	**1,009.11**

5 Vouchers for bank code : ap_lib **Bank total : 5,904.72**

5 Vouchers in this report **Total vouchers : 5,904.72**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72052	6/7/2022	013702 A T & T	0626930706		BILLING	
					Billing 04/19/2022 thru 05/18/2022	
					07-00-000-72120	378.69
					Total :	**378.69**
72053	6/7/2022	013702 A T & T	9003299602		BILLING	
					Billing 05/19/2022 thru 06/18/2022	
					07-00-000-72120	365.60
					Total :	**365.60**
72054	6/7/2022	017934 A T & T CORP	S666016019-22139		BILLING	
					Billing 05/19/2022 thru 06/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
72055	6/7/2022	018398 AVI SYSTEMS, INC.	88800008		SYSTEM SUPPORT AGREEMENT	
					System Support Agreement	
					07-00-000-72790	7,018.00
					Total :	**7,018.00**
72056	6/7/2022	000327 B ALLAN GRAPHICS	99204		SUMMER 2022 NEWSLETTER	
					Summer 2022 Newsletter 26,600	
					07-00-000-72796	13,300.00
					Total :	**13,300.00**
72057	6/7/2022	013820 CINTAS CORPORATION	4120671620		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
72058	6/7/2022	016932 CONSTRUCTION SPECIALTIES, INC	A2 42016214		YOUTH SERVICES WALL COVERIN	
					Youth Services Wall Covering Project	
					07-95-000-75111	2,287.00
					Total :	**2,287.00**
72059	6/7/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3389		LIBRARY JANITORIAL SERVICES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72059	6/7/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	(Continued)			
					Library Janitorial Services May 2022	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
72060	6/7/2022	000583 DEMCO SOFTWARE	7132719		LIBRARY SUPPLIES	
					Library Supplies 1 Pkg. Glow in the	
					07-00-000-73115	54.40
					Total :	**54.40**
72061	6/7/2022	004493 GORDON FOOD SERVICE INC.	768188692		ADULT PROGRAMMING	
					Adult Programming 1 pkg. Stirrers, 2	
					07-00-000-72835	35.34
					Total :	**35.34**
72062	6/7/2022	006074 MENARDS	22144		TEEN PROGRAMMING & OTHER OI	
					Teen Programming 1 1-1/2" 90Deg Ve	
					07-00-000-72836	197.59
					Other Operating Supplies 1 250 Cnt.	
					07-00-000-73870	107.47
			22197		YOUTH SERVICES WALL COVERIN	
					Youth Services Wall Covering Project	
					07-95-000-75111	291.60
					Total :	**596.66**
72063	6/7/2022	012246 ORIENTAL TRADING COMPANY INC	717003067-01		CHILDREN PROGRAMMING	
					Children Programming 2 Cat/Dog Fin	
					07-00-000-72837	121.05
					Total :	**121.05**
72064	6/7/2022	016318 OTIS ELEVATOR COMPANY	100400777509		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service May 2(	
					07-00-000-72522	357.62
					Total :	**357.62**
72065	6/7/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	66367		MICROSOFT OFFICE 365	
					Microsoft Office 365 A3 for Faculty,	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72065	6/7/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	(Continued)			
					07-00-000-72655	612.75
					Total :	**612.75**
72066	6/7/2022	018993 PULSE DESIGN INC.	052522		SIGNAGE	
					Signage	
					07-95-000-75125	11,526.00
					Total :	**11,526.00**
72067	6/7/2022	002165 ULINE, INC	149125953		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Hanging	
					07-00-000-73870	86.03
					Total :	**86.03**
16	**Vouchers for bank code :**	ap_lib			**Bank total :**	**40,682.78**
16	**Vouchers in this report**				**Total vouchers :**	**40,682.78**

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
72068	6/7/2022	013890 BAKER & TAYLOR, L411827	2036615234		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	271.44
					Total :	**271.44**
72069	6/7/2022	019346 GALLAGHER BASSETT SERVICES, IN	INV-00558434		APPRAISAL	
					Appraisal done on 3/25/2022	
					07-00-000-72520	1,250.00
					Total :	**1,250.00**
72070	6/7/2022	005379 KLEIN, THORPE & JENKINS, LTD	225991		LEGAL SERVICES	
					Legal Services thru 04/30/2022	
					07-00-000-72850	312.88
					Total :	**312.88**
72071	6/7/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	66367.1		NEW SOFTWARE	
					New Software Microsoft Office 365 A3	
					07-00-000-73575	231.84
					Total :	**231.84**
72072	6/7/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2225281		INTERNET THRU ICN	
					Internet thru ICN April 2022	
					07-00-000-72120	475.00
					Total :	**475.00**

5 Vouchers for bank code : ap_lib **Bank total :** **2,541.16**

5 Vouchers in this report **Total vouchers :** **2,541.16**

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
72073	6/8/2022	000205 BAKER & TAYLOR L52574-1	2036786790		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	29.65
					Total :	**29.65**
72074	6/8/2022	000270 BAKER & TAYLOR-#75000638	H61519100		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	113.00
			H61519101		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	74.58
			H61519102		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
			H61519103		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H61519104		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			T24123630		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
					Total :	**299.43**
72075	6/8/2022	001447 MIDWEST TAPE	502157897		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	36.98
					Total :	**36.98**

3 Vouchers for bank code : ap_lib **Bank total :** **366.06**

3 Vouchers in this report **Total vouchers :** **366.06**

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
72076	6/8/2022	019591 ACCURATE	AUR2101439		EMPLOYMENT SCREENING	
					Employment Screening Caitlin Ruebe	
					07-00-000-72446	250.00
					Total :	**250.00**
72077	6/8/2022	003243 CDW GOVERNMENT INC	X786010		COMPUTER EQUIPMENT	
					Computer Equipment Microsoft Surfa	
					07-95-000-74128	1,590.92
					Total :	**1,590.92**
72078	6/8/2022	016932 CONSTRUCTION SPECIALTIES, INC	A2 42017411		WALL COVERING	
					Wall Covering Youth Services	
					07-95-000-75111	153.00
					Total :	**153.00**
72079	6/8/2022	020082 GALLIAN, COLETTE B.	05172022.1		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
72080	6/8/2022	015198 GREEN PROMOTING LLC	54994		PROMOTIONAL ITEMS	
					Promotional Items 150 Debossed 1/2'	
					07-00-000-72985	129.00
					Total :	**129.00**
72081	6/8/2022	011661 HOME DEPOT CREDIT SERV.	5743		TEEN PROGRAMMING	
					Teen Programming Plants	
					07-00-000-72836	84.71
					Total :	**84.71**
72082	6/8/2022	015272 JARRAR, MONA R.	05202022		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
72083	6/8/2022	019140 KANOPY LLC.	300274-PPU		EREADER DOWNLOADS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72083	6/8/2022	019140 KANOPY LLC.	(Continued)			
					Ereader Downloads May 2022	
					07-00-000-73754	328.70
					Total :	**328.70**
72084	6/8/2022	006074 MENARDS	22405		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 6'x8'	
					07-00-000-73870	121.74
			22502		WALL COVERING PROJECT	
					Wall Covering Project Youth Services	
					07-95-000-75111	48.95
					Total :	**170.69**
72085	6/8/2022	001363 MEREDITH BOOKS	05272022		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Magnolia Ma	
					07-00-000-73595	20.00
					Total :	**20.00**
72086	6/8/2022	001447 MIDWEST TAPE	502191362		EREADER DOWNLOADS HOOPLA M	
					Ereader Downloads Hoopla May 202	
					07-00-000-73754	2,932.55
					Total :	**2,932.55**
72087	6/8/2022	015723 NICOR	8430 2		BILLING	
					Billing 04/27/2022 thru 05/26/2022	
					07-00-000-72511	331.50
					Total :	**331.50**
72088	6/8/2022	019529 PATRON POINT, INC.	1539		PATRON POINT ANNUAL SUBSCRIF	
					Patron Point Annual Subscription	
					07-00-000-72655	7,800.00
					Total :	**7,800.00**
72089	6/8/2022	001677 PROQUEST	70728330		ELECTRONIC DATABASES	
					Electronic Databases Ancestry Librar	
					07-00-000-73771	1,938.44
			70728668		ELECTRONIC DATABASES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72089	6/8/2022	001677 PROQUEST	(Continued)			
					Electronic Databases Culturegrams	
					07-00-000-73771	2,439.76
					Total :	**4,378.20**
72090	6/8/2022	011502 REINVENTING SPACE	05172022		ADULT PROGRAMMING	
					Adult Programming Refresh Your Spa	
					07-00-000-72835	350.00
					Total :	**350.00**
72091	6/8/2022	013455 RUITER, KATHY	05172022.1		ADULT PROGRAMMING	
					Adult Programming Evening Outdoor	
					07-00-000-72835	60.00
					Total :	**60.00**
72092	6/8/2022	020554 SERAFINO, ROBERT	06062022		REIMBURSEMENT	
					Reimbursement for Battery Purchase	
					07-00-000-73870	20.83
					Total :	**20.83**
72093	6/8/2022	012238 STAPLES BUSINESS ADVANTAGE	8066313276		OFFICE SUPPLIES	
					Office Supplies 1 Scotch Permanent	
					07-00-000-73110	34.08
					Total :	**34.08**
72094	6/8/2022	000645 TED'S GREENHOUSE INC	524801		SUMMER CONTAINERS	
					Summer Containers 4 Container D, 2	
					07-95-000-75125	938.52
					Total :	**938.52**
72095	6/8/2022	011003 TRANE	312672639		ANNUAL SERVICE AGREEMENT	
					Annual Service Agreement beginning	
					07-00-000-72522	4,081.00
					Total :	**4,081.00**
72096	6/8/2022	002165 ULINE, INC	149655615		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 7 Gallon	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72096	6/8/2022	002165 ULINE, INC	(Continued)			
					07-00-000-73870	44.85
					Total :	**44.85**
72097	6/8/2022	020294 XEROX FINANCIAL SERVICES LLC	3267725		COPIER LEASE	
					Copier Lease 05/12/2022 thru 06/11/2	
					07-00-000-72561	760.00
					Total :	**760.00**
72098	6/8/2022	020555 ZANZIG, JOHN A.	06032022		PATRON REFUND	
					Patron Refund Lost & Paid Book Retu	
					07-00-000-79000	10.00
					Total :	**10.00**
72099	6/8/2022	016984 ZIMMERMAN, VIVIAN M.	05172022.1		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

24 Vouchers for bank code : ap_lib — **Bank total :** **24,683.55**

24 Vouchers in this report — **Total vouchers :** **24,683.55**

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
72100	6/10/2022	000203 BAKER & TAYLOR C02009-9	2036761409		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	67.64
					Reference Standing Order	
					07-00-000-73769	12.43
			2036793381		REFERENCE STANDING ORDER &	
					Reference Standing Order	
					07-00-000-73769	154.92
					Adult Non-Fiction Standing Order	
					07-00-000-73709	72.28
					Total :	**307.27**
72101	6/10/2022	000204 BAKER & TAYLOR L02227-7	NS22050208		TS360 SUBSCRIPTION FEE	
					TS360 Subscription Fee	
					07-00-000-72655	1,094.50
					Total :	**1,094.50**
72102	6/10/2022	000202 BAKER & TAYLOR L52697-0	0003263599		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	-11.69
			2036784798		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	509.08
					Adult Fiction Order	
					07-00-000-73711	19.28
					Total :	**516.67**
72103	6/10/2022	016133 BAKER & TAYLOR L423787	2036789843		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	7.51
					Total :	**7.51**
72104	6/10/2022	000270 BAKER & TAYLOR-#75000638	C63832710		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	266.65

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72104	6/10/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			C63832711		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H61529640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	39.17
			H61529641		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.80
			H61554190		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H61567190		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H61576770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	96.76
			H61581540		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	80.53
			H61581541		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			H61629270		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.54
			H61629271		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.64
					Total :	**801.44**
72105	6/10/2022	000291 BETTER HOMES AND GARDENS	10003337036		ADULT NON-FICTION STANDING Of	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	33.91

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
72105	6/10/2022	000291 000291 BETTER HOMES AND GARDENS	(Continued)			Total :	33.91
72106	6/10/2022	000253 BLACKSTONE PUBLISHING	2045173		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		306.47
			2045512		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		198.99
						Total :	505.46
72107	6/10/2022	012473 CENTER POINT LARGE PRINT	1929731		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		23.37
						Total :	23.37
72108	6/10/2022	001018 INGRAM LIBRARY SERVICES	59819445		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		-16.67
			62821881		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		295.06
			62822195		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		258.42
			62822737		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		1,265.20
			62823301		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		145.58
			67479871		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		168.82
			67480831		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		324.44

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72108	6/10/2022	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**2,440.85**
72109	6/10/2022	001447 MIDWEST TAPE	502195096		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	23.24
			502195098		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	203.17
			502195170		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	128.20
					Total :	**354.61**
10 Vouchers for bank code : ap_lib					**Bank total :**	**6,085.59**
10 Vouchers in this report					**Total vouchers :**	**6,085.59**

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
72110	6/13/2022	013661 CENTRAL TECHNOLOGY, INC.	1777		I-CIRC ANNUAL MAINTENANCE AGI	
					i-Circ Annual Maintenance Agreemen	
					07-00-000-72565	3,354.00
					Total :	**3,354.00**
72111	6/13/2022	014645 CHRISTY WEBBER LANDSCAPES	94727		JUNE 2022 COMMERCIAL MAINTEN	
					June 2022 Commercial Maintenance	
					07-00-000-72521	1,230.00
					Total :	**1,230.00**
72112	6/13/2022	013820 CINTAS CORPORATION	4121868060		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
72113	6/13/2022	015437 IHLS - OCLC	26061		WEBDEWEY GROUP	
					WebDewey Group 06/01/2022 trhu	
					07-00-000-72765	188.25
					Total :	**188.25**
72114	6/13/2022	011466 JEWEL OSCO	185526		BILLING	
					Billing Rakhshanda Ahmad's Retirem	
					07-00-000-72220	68.97
					Total :	**68.97**
72115	6/13/2022	006074 MENARDS	22829		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 1-1/4"	
					07-00-000-73870	2.22
					Total :	**2.22**
72116	6/13/2022	013043 SITE DESIGN GROUP, LTD.	8672-21		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 03/2	
					07-00-000-72790	330.00
					Total :	**330.00**
72117	6/13/2022	002309 WORLD BOOK, INC.	0001638764		ELECTRONIC DATABASES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72117	6/13/2022	002309 WORLD BOOK, INC.	(Continued)			
					Electronic Databases Online Advance	
					07-00-000-73771	3,135.00
					Total :	**3,135.00**

8 Vouchers for bank code : ap_lib **Bank total :** **8,371.41**

8 Vouchers in this report **Total vouchers :** **8,371.41**

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
72118	6/13/2022	020217 WEX	0001526146-IN-L		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services COBRA A	
					07-00-000-72790	19.80
					Total :	**19.80**

1 Vouchers for bank code : ap_lib **Bank total : 19.80**

1 Vouchers in this report **Total vouchers : 19.80**

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
72119	6/14/2022	000270 BAKER & TAYLOR-#75000638	H61647640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
			H61660790		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.52
			H61660791		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H61660792		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	9.58
					Total :	**167.36**
72120	6/14/2022	013890 BAKER & TAYLOR, L411827	2036790899		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	74.25
					Total :	**74.25**
72121	6/14/2022	018325 CHICAGO TRIBUNE COMPANY LLC	34062998		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Daily Southt	
					07-00-000-73595	1,446.50
					Total :	**1,446.50**
72122	6/14/2022	000475 CHILDREN'S PLUS, INC	214118		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,055.03
					Total :	**1,055.03**
72123	6/14/2022	001018 INGRAM LIBRARY SERVICES	62824100		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	984.25
			62824728		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	254.88

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72123	6/14/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67483800		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	260.26
					Total :	**1,499.39**
72124	6/14/2022	001447 MIDWEST TAPE	502223911		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	42.37
			502223912		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.24
					Total :	**53.61**
72125	6/14/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	846532162		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	249.75
					Total :	**249.75**

7 Vouchers for bank code : ap_lib **Bank total : 4,545.89**

7 Vouchers in this report **Total vouchers : 4,545.89**

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
72126	6/15/2022	015182 A T & T	708845541006		BILLING	
					Billing 06/04/2022 thru 07/03/2022	
					07-00-000-72120	426.28
					Total :	**426.28**
72127	6/15/2022	003396 CASE LOTS INC	11989		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 White To\	
					07-00-000-73870	425.55
					Total :	**425.55**
72128	6/15/2022	016202 FOUNTAIN TECHNOLOGIES LTD	14147		1/2 MONTH MAY FOUNTAIN MAINTE	
					1/2 Month May Fountain Maintenance	
					07-00-000-72522	462.50
					Total :	**462.50**
72129	6/15/2022	014674 OVERDRIVE, INC.	01658MA22175289		EREADER DOWNLOADS	
					Ereader Downloads May 2022	
					07-00-000-73754	474.18
			01658MA22178966		EREADER DOWNLOADS	
					Ereader Downloads May 2022	
					07-00-000-73754	4,351.79
					Total :	**4,825.97**
72130	6/15/2022	011707 PRECISION CONTROL SYSTEMS, INC	SV40117		CONTROLLER MAINTENANCE	
					Controller Maintenance on 5/25/2022	
					07-00-000-72522	1,152.00
					Total :	**1,152.00**
72131	6/15/2022	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	229.96
					Billing Adult Programming	
					07-00-000-72835	174.86
					Billing Unforeseen Expenses	
					07-00-000-99000	57.57

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72131	6/15/2022	010530 010530 SAM'S CLUB BRC PLCC	(Continued)		**Total :**	**462.39**
72132	6/15/2022	013043 SITE DESIGN GROUP, LTD.	7585-34		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	432.50
			7781-58		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	405.00
					Total :	**837.50**
72133	6/15/2022	012238 STAPLES BUSINESS ADVANTAGE	8066386978		OFFICE SUPPLIES	
					Office Supplies 1 Avery Economy She	
					07-00-000-73110	15.79
			8066469395		OFFICE SUPPLIES	
					Office Supplies 1 Epson T802XL/T80:	
					07-00-000-73110	125.48
					Total :	**141.27**
72134	6/15/2022	016113 U.S. BANK EQUIPMENT FINANCE	474059763		COPIER LEASE	
					Copier Lease 05/30/2022 thru 06/30/:	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
72135	6/15/2022	002165 ULINE, INC	149752626		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 7 Gallon	
					07-00-000-73870	44.74
					Total :	**44.74**
72136	6/15/2022	011416 VERIZON WIRELESS	9907958120		BILLING	
					Billing 05/04/2022 thru 06/03/2022	
					07-00-000-72120	68.55
					Billing Bookmobile 05/04/2021 thru	
					07-74-000-72125	152.54
					Total :	**221.09**
72137	6/15/2022	012009 VILLAGE OF TINLEY PARK	PW-05331		FUEL	
					Fuel 05/03/2022 thru 05/23/2022	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72137	6/15/2022	012009 VILLAGE OF TINLEY PARK	(Continued)			
					07-00-000-73530	6.94
			PW-05333		FUEL	
					Fuel 05/24/2022 thru 06/01/2022	
					07-00-000-73530	56.15
					Total :	**63.09**
72138	6/15/2022	020217 WEX	0001542272-IN-L		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services COBRA M	
					07-00-000-72790	19.80
					Total :	**19.80**
13	**Vouchers for bank code :**	ap_lib			**Bank total :**	**11,332.11**
13	**Vouchers in this report**				**Total vouchers :**	**11,332.11**

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
72139	6/17/2022	000329 BOOK PAGE	S60200		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets BookPage P	
					07-00-000-73595	648.00
					Total :	**648.00**
72140	6/17/2022	012473 CENTER POINT LARGE PRINT	1936699		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	388.89
					Adult Non-Fiction Order	
					07-00-000-73701	46.74
					Total :	**435.63**
72141	6/17/2022	000679 EBSCO INFORMATION SERVICES	1659675		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	12,893.14
			1664020		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets The Week J	
					07-00-000-73595	121.00
			2204123		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-29.00
			2204817		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-18.19
			2206695		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	-61.90
					Total :	**12,905.05**

3 Vouchers for bank code : ap_lib **Bank total :** **13,988.68**

3 Vouchers in this report **Total vouchers :** **13,988.68**

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
72142	6/17/2022	018832 ARTHUR J. GALLAGHER, RISK MNGMT.	4172288		20-21 WORKMANS COMP AUDIT	
					20-21 Workmans Comp Audit 12/31/2	
					07-00-000-72421	9,052.00
					Total :	**9,052.00**
72143	6/17/2022	014674 OVERDRIVE, INC.	CD0165822058768		DEPOSIT ON ACCOUNT FOR CONT	
					Deposit on Account for Content Purch	
					07-00-000-73754	2,400.00
					Total :	**2,400.00**
2 Vouchers for bank code :		ap_lib			**Bank total :**	**11,452.00**
2 Vouchers in this report					**Total vouchers :**	**11,452.00**

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
72144	6/20/2022	017410 BGL LANDSCAPE, INC	5120		LAWN MAINTENANCE	
					Lawn Maintenance payment 3 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
72145	6/20/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Meals & Receptions Creative	
					07-00-000-72220	174.91
					Billing Apple 8 IPad covers	
					07-95-000-74128	392.00
					Billing B&H Photo StarTec USB Cable	
					07-00-000-72565	41.05
					Billing Periodicals & Pamphlets Chica	
					07-00-000-73595	303.26
					Billing MailChimp, Bitly, Adobe	
					07-00-000-72655	876.33
					Billing HR Source Evolving Manager I	
					07-00-000-72140	1,025.00
					Billing Facebook	
					07-00-000-72796	130.72
					Billing Promotional Items Target Gift	
					07-00-000-72985	215.95
					Billing Badge-a-Minit Teen Programm	
					07-00-000-72836	72.95
					Billing Office Supplies Brodart Book	
					07-00-000-73110	37.62
					Total :	**3,269.79**
72146	6/20/2022	012057 COMCAST CABLE	0267574		BILLING	
					Billing 06/16/2022 thru 07/15/2022	
					07-00-000-72120	269.90
					Total :	**269.90**
72147	6/20/2022	012246 ORIENTAL TRADING COMPANY INC	717272270-01		CHILDREN PROGRAMMING	
					Children Programming 1 UN Super H	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72147	6/20/2022	012246 ORIENTAL TRADING COMPANY INC	(Continued)			
					07-00-000-72837	73.74
					Total :	**73.74**
72148	6/20/2022	016318 OTIS ELEVATOR COMPANY	CYS24880001		2022 PRVT & FAID TESTING PER PI	
					2022 PRVT & FAID Testing per Propo	
					07-00-000-72522	2,600.00
					Total :	**2,600.00**
72149	6/20/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	66618		HASSLE FREE SECURE PROJECTS	
					Hassle Free Secure Projects	
					07-00-000-72565	7,675.84
					Total :	**7,675.84**
72150	6/20/2022	001974 SHOWCASES	323735		BOOK PROCESSING	
					Book Processing 6 ZBR5 Blu-Ray DV	
					07-00-000-72765	127.95
					Total :	**127.95**
72151	6/20/2022	013576 TODAY'S BUSINESS SOLUTIONS	13413		ANNUAL LICENSE AND SUPPORT	
					Annual License and Support Covering	
					07-00-000-72565	1,095.00
					Total :	**1,095.00**
72152	6/20/2022	011003 TRANE	12366625		FILTERS	
					Filters 12 16x25x2 DPMAX Merv 8 an	
					07-00-000-72522	98.52
					Total :	**98.52**
72153	6/20/2022	016113 U.S. BANK EQUIPMENT FINANCE	474672029		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**16,269.06**
10	**Vouchers in this report**				**Total vouchers :**	**16,269.06**

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
72154	6/21/2022	000270 BAKER & TAYLOR-#75000638	C63897110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	32.50
			C63897111		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	118.11
			H61674110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H61674111		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H61699890		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	129.18
			H61715950		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	258.55
					Total :	**586.32**
72155	6/21/2022	000475 CHILDREN'S PLUS, INC	214336		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,891.98
			214337		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	265.51
			214338		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	261.69
			214341		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	374.25
					Total :	**2,793.43**
72156	6/21/2022	001018 INGRAM LIBRARY SERVICES	62825827		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72156	6/21/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	237.95
			62826022		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	852.02
			62826107		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	75.50
					Teen Book Order	
					07-00-000-73593	66.31
					Total :	**1,231.78**

3 Vouchers for bank code : ap_lib **Bank total : 4,611.53**

3 Vouchers in this report **Total vouchers : 4,611.53**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72157	6/21/2022	015182 A T & T	708532298106		BILLING	
					Billing 06/13/2022 thru 07/12/2022	
					07-00-000-72120	89.51
					Total :	**89.51**
72158	6/21/2022	003473 A T & T MOBILITY	827051161		BILLING	
					Billing 05/09/2022 thru 06/08/2022	
					07-74-000-72125	18.67
					Total :	**18.67**
72159	6/21/2022	020484 AMAZON.COM SERVICES LLC	0309038		LIBRARY EQUIPMENT	
					Library Equipment	
					07-95-000-74020	-449.00
			086890 7		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	119.97
					Billing Adult Non-Fiction Order	
					07-00-000-73701	25.92
					Billing Adult Programming	
					07-00-000-72835	93.50
					Billing Children Audio/Visual Order	
					07-00-000-73751	916.50
					Billing Teen Programming	
					07-00-000-72836	367.95
					Billing Children Programming	
					07-00-000-72837	267.52
					Billing Book Processing	
					07-00-000-72765	23.99
					Billing R&M Building	
					07-00-000-72520	340.62
					Billing R&M Computer Equipment	
					07-00-000-72565	117.73
					Billing Office Supplies	
					07-00-000-73110	35.40
					Billing Library Supplies	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72159	6/21/2022	020484 AMAZON.COM SERVICES LLC	(Continued)			
					07-00-000-73115	133.39
					Total :	**1,993.49**
72160	6/21/2022	002537 AURELIO'S PIZZA	06142022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	61.60
					Total :	**61.60**
72161	6/21/2022	019547 BRAINFUSE, INC.	2010679		ONLINE TUTORING SERVICES	
					Online Tutoring Services-Help Now ai	
					07-00-000-72655	7,100.00
					Total :	**7,100.00**
72162	6/21/2022	012835 DEWBERRY ARCHITECTS INC.	2138117		SIGNAGE, BRANCHING AND WAYFI	
					Signage, Branching and Wayfinding	
					07-00-000-72790	4,827.50
					Total :	**4,827.50**
72163	6/21/2022	011808 H-O-H WATER TECH, INC.	629598		CHEMICAL FOR BOILER WATER	
					Chemical for Boiler Water	
					07-00-000-72522	447.85
					Total :	**447.85**
72164	6/21/2022	015762 JOHNSON CONTROLS, SECURITY SOLU	37499473		QUARTERLY BILLING	
					Quarterly Billing 07/01/2022 thru	
					07-00-000-72522	258.12
					Total :	**258.12**
72165	6/21/2022	001974 SHOWCASES	323799		BOOK PROCESSING	
					Book Processing 200 ZOTDVD6-B Oı	
					07-00-000-72765	980.64
					Total :	**980.64**
9 Vouchers for bank code :		ap_lib			**Bank total :**	**15,777.38**
9 Vouchers in this report					**Total vouchers :**	**15,777.38**

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
72166	6/22/2022	000205 BAKER & TAYLOR L52574-1	2036803231		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	119.34
					Total :	**119.34**
72167	6/22/2022	000202 BAKER & TAYLOR L52697-0	0003260824		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	-32.49
			2036796827		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,345.93
			2036806436		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	743.35
					Total :	**2,056.79**
72168	6/22/2022	000289 BAKER & TAYLOR #75029493	H61653310		ADULT PROGRAMMING	
					Adult Programming	
					07-00-000-72835	51.72
					Total :	**51.72**
72169	6/22/2022	000270 BAKER & TAYLOR-#75000638	H61721190		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.11
			H61721191		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	132.95
			H61721192		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
			H61721193		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H61726120		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72169	6/22/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	332.34
			H61730250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.74
					Total :	**641.95**
72170	6/22/2022	013890 BAKER & TAYLOR, L411827	2036816536		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	47.44
					Total :	**47.44**
72171	6/22/2022	000475 CHILDREN'S PLUS, INC	214523		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	19.95
					Total :	**19.95**
72172	6/22/2022	001018 INGRAM LIBRARY SERVICES	62826240		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	299.16
			62826412		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	29.80
					Teen Book Order	
					07-00-000-73593	314.41
			62826812		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	250.61
			62826830		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	276.39
			67485611		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	511.23
			67485684		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72172	6/22/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	140.41
			67485773		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	114.94
			67485948		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	67.22
					Teen Book Order	
					07-00-000-73593	119.18
					Total :	**2,123.35**
72173	6/22/2022	020547 JUNIOR LIBRARY GUILD	618821		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets School Libra	
					07-00-000-73595	349.99
					Total :	**349.99**
72174	6/22/2022	001447 MIDWEST TAPE	502251188		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	32.02
			502251189		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	146.19
					Total :	**178.21**

9 Vouchers for bank code : ap_lib **Bank total : 5,588.74**

9 Vouchers in this report **Total vouchers : 5,588.74**

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
72175	6/29/2022	017934 A T & T CORP	S666016016-22170		BILLING	
					Billing 06/19/2022 thru 07/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
72176	6/29/2022	000134 AMERICAN LIBRARY ASSOCIATION	1111740		MEMBERSHIP DUES	
					Membership Dues Regular Membersl	
					07-00-000-72720	212.00
					Total :	**212.00**
72177	6/29/2022	003229 CED/EFENGEE	5025-1005114		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 30 OCTRO	
					07-00-000-73870	179.70
					Total :	**179.70**
72178	6/29/2022	013820 CINTAS CORPORATION	412184790		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
72179	6/29/2022	011122 DEO CONSULTING, INC.	05202022		CHILDREN PROGRAMMING	
					Children Programming Art of Inflactio	
					07-00-000-72837	475.00
					Total :	**475.00**
72180	6/29/2022	020082 GALLIAN, COLETTE B.	05172022.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
72181	6/29/2022	011808 H-O-H WATER TECH, INC.	629970		SERVICE	
					Service	
					07-00-000-72522	175.00
					Total :	**175.00**
72182	6/29/2022	006074 MENARDS	23340		CHILDREN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72182	6/29/2022	006074 MENARDS	(Continued)			
					Children Programming 4 1/2 (15/32	
					07-00-000-72837	191.40
			23542		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Venom	
					07-00-000-73870	65.47
					Total :	**256.87**
72183	6/29/2022	020541 NACHEL, MARTIN J.	06012022		ADULT PROGRAMMING	
					Adult Programming Craft Beer 101 or	
					07-00-000-72835	150.00
					Total :	**150.00**
72184	6/29/2022	016318 OTIS ELEVATOR COMPANY	100400810293		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service from	
					07-00-000-72522	357.62
					Total :	**357.62**
72185	6/29/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	66773		MICROSOFT OFFICE 365	
					Microsoft Office 365 A1 for Faculty,	
					07-00-000-72655	606.25
					Total :	**606.25**
72186	6/29/2022	016030 RODRIGUEZ, ROBERT	06072022		ADULT PROGRAMMING	
					Adult Programming The Beatles as	
					07-00-000-72835	300.00
					Total :	**300.00**
72187	6/29/2022	012238 STAPLES BUSINESS ADVANTAGE	8066537859		OFFICE SUPPLIES	
					Office Supplies 1 Ambitex P6505 Seri	
					07-00-000-73110	699.61
			8066609956		OFFICE SUPPLIES & LIBRARY SUP	
					Office Supplies 2Scotch Expressions	
					07-00-000-73110	33.26
					Library Supplies 1 Ziploc Storage Bag	
					07-00-000-73115	35.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72187	6/29/2022	012238 012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**768.86**
72188	6/29/2022	014537 TRAINING CONCEPTS, INC.	52397		1 HEARTSAVER CPR/AED ONLINE (	
					1 Heartsaver CPR/AED Online Cours	
					07-00-000-72140	15.00
			A220563		ANNUAL AFFLILIATION FEE ROBER	
					Annual Affiliation Fee Robert Serafinc	
					07-00-000-72720	60.00
					Total :	**75.00**
72189	6/29/2022	011003 TRANE	12390289		FILTERS	
					Filters 36 16x20x1 DPMAX MERV 8 F	
					07-00-000-72522	106.56
					Total :	**106.56**
72190	6/29/2022	020294 XEROX FINANCIAL SERVICES LLC	3318731		COPIER LEASE	
					Copier Lease 06/05/2022 thru 07/04/2	
					07-00-000-72561	187.20
			3326435		COPIER LEASE	
					Copier Lease 06/12/2022 thru 07/11/2	
					07-00-000-72561	760.00
					Total :	**947.20**
16	**Vouchers for bank code :**	ap_lib			**Bank total :**	**5,106.70**
16	**Vouchers in this report**				**Total vouchers :**	**5,106.70**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72191	7/1/2022	000205 BAKER & TAYLOR L52574-1	2036818729		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	105.56
					Total :	**105.56**
72192	7/1/2022	000202 BAKER & TAYLOR L52697-0	2036814750		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	429.99
					Total :	**429.99**
72193	7/1/2022	000289 BAKER & TAYLOR #75029493	H61737060		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	153.63
					Total :	**153.63**
72194	7/1/2022	000270 BAKER & TAYLOR-#75000638	H61752600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	100.06
			H61752601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
			H61775150		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H61775151		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.54
			H61775152		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	228.98
			H61775153		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H61775154		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72194	7/1/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	11.81
			H61787150		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H61787151		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	115.88
			H61787152		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H61787153		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	203.04
			H61808570		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	75.31
			H61808571		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	118.11
			H61808572		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			H61808573		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.84
			H61808575		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
					Total :	**1,103.61**
72195	7/1/2022	000253 BLACKSTONE PUBLISHING	2048688		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	200.00
					Total :	**200.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72196	7/1/2022	000475 CHILDREN'S PLUS, INC	214600		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	238.76
			214647		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	180.00
			215075		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	23.99
			215085		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	53.97
					Total :	**496.72**
72197	7/1/2022	014590 IL ASSOC. OF SCHOOL BOARDS	366166		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	82.00
					Total :	**82.00**
72198	7/1/2022	001018 INGRAM LIBRARY SERVICES	62827206		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	256.80
			62827599		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	114.56
			62829062		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	1,420.35
					Teen Book Order	
					07-00-000-73593	13.75
			67488128		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	330.31
			67490088		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	363.44

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72198	7/1/2022	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**2,499.21**
72199	7/1/2022	001447 MIDWEST TAPE	502287701		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	107.68
			502287702		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	138.70
					Total :	**246.38**

9 Vouchers for bank code : ap_lib **Bank total :** **5,317.10**

9 Vouchers in this report **Total vouchers :** **5,317.10**

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
72200	7/5/2022	003229 CED/EFENGEE	5025-1005275		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 90 OCTRO	
					07-00-000-73870	539.10
					Total :	**539.10**
72201	7/5/2022	005379 KLEIN, THORPE & JENKINS, LTD	226538		LEGAL SERVICES	
					Legal Services thru 05/31/2022	
					07-00-000-72850	1,481.40
					Total :	**1,481.40**
72202	7/5/2022	012246 ORIENTAL TRADING COMPANY INC	717503151-01		CHILDREN PROGRAMMING	
					Children Programming 2 UN. Mini Lig	
					07-00-000-72837	167.00
					Total :	**167.00**
72203	7/5/2022	001974 SHOWCASES	323749		BOOK PROCESSING	
					Book Processing 200 ZSB1 Unbreaka	
					07-00-000-72765	665.28
			323859		BOOK PROCESSING	
					Book Processing 6 ZBR4 Blu-Ray DV	
					07-00-000-72765	24.43
					Total :	**689.71**
72204	7/5/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2228081		INTERNET THRU ICN	
					Internet thru ICN	
					07-00-000-72120	475.00
					Total :	**475.00**
72205	7/5/2022	014537 TRAINING CONCEPTS, INC.	52454		1 HEARTSAVER CPR/AED ONLINE (	
					1 Heartsaver CPR/AED Online Cours	
					07-00-000-72140	15.00
					Total :	**15.00**
72206	7/5/2022	012009 VILLAGE OF TINLEY PARK	PW-05337		FUEL	
					Fuel 06/02/2022 thru 06/17/2022	
					07-00-000-73530	240.45

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72206	7/5/2022	012009 012009 VILLAGE OF TINLEY PARK	(Continued)		**Total :**	**240.45**
	7 Vouchers for bank code : ap_lib				**Bank total :**	**3,607.66**
	7 Vouchers in this report				**Total vouchers :**	**3,607.66**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72207	7/6/2022	000203 BAKER & TAYLOR C02009-9	2036823357		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	170.78
					Reference Standing Order	
					07-00-000-73769	212.15
					Total :	**382.93**
72208	7/6/2022	000202 BAKER & TAYLOR L52697-0	2036828875		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	559.48
					Total :	**559.48**
72209	7/6/2022	000289 BAKER & TAYLOR #75029493	H61776630		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.85
					Total :	**25.85**
72210	7/6/2022	013890 BAKER & TAYLOR, L411827	2036829680		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	1,007.42
					Total :	**1,007.42**
72211	7/6/2022	000253 BLACKSTONE PUBLISHING	2049468		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	195.74
					Total :	**195.74**
72212	7/6/2022	013070 CENGAGE LEARNING	78050787		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.79
					Total :	**24.79**
72213	7/6/2022	001018 INGRAM LIBRARY SERVICES	62829629		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	252.63
			62829638		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72213	7/6/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	404.13
			62829644		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	15.50
					Teen Book Order	
					07-00-000-73593	266.96
					Total :	**939.22**
72214	7/6/2022	001447 MIDWEST TAPE	502316362		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	87.71
					Total :	**87.71**
8 Vouchers for bank code : ap_lib					**Bank total :**	**3,223.14**
8 Vouchers in this report					**Total vouchers :**	**3,223.14**

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

_____Board Treasurer
_____Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72215	7/6/2022	019142 LIBRARY IDEAS, LLC	88481		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	1,404.50
					Total :	**1,404.50**

1 Vouchers for bank code : ap_lib **Bank total : 1,404.50**

1 Vouchers in this report **Total vouchers : 1,404.50**

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
72216	7/7/2022	013702 A T & T	6251280706		BILLING	
					Billing 06/19/2022 thru 07/18/2022	
					07-00-000-72120	378.69
					Total :	**378.69**
72217	7/7/2022	013702 A T & T	1524841706		BILLING	
					Billing 06/19/2022 thru 07/18/2022	
					07-00-000-72120	365.60
					Total :	**365.60**
72218	7/7/2022	019591 ACCURATE	AUR2107570		EMPLOYMENT SCREENING	
					Employment Screening Stephanie Az	
					07-00-000-72446	159.73
					Total :	**159.73**
72219	7/7/2022	018398 AVI SYSTEMS, INC.	88809225		COMPUTER EQUIPMENT	
					Computer Equipment 10 XD234 H.26	
					07-95-000-74128	4,856.00
					Total :	**4,856.00**
72220	7/7/2022	020552 BORZO, GREG	06072022		ADULT PROGRAMMING	
					Adult Programming Lost Restaurants	
					07-00-000-72835	275.00
					Total :	**275.00**
72221	7/7/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3390		LIBRARY JANITORIAL SERVICE	
					Library Janitorial Service June 2022	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
72222	7/7/2022	016202 FOUNTAIN TECHNOLOGIES LTD	14170		FOUNTAIN MAINTENANCE	
					Fountain Maintenance June 2022	
					07-00-000-72522	925.00
					Total :	**925.00**
72223	7/7/2022	020082 GALLIAN, COLETTE B.	05172022.3		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72223	7/7/2022	020082 GALLIAN, COLETTE B.	(Continued)			
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
72224	7/7/2022	011661 HOME DEPOT CREDIT SERV.	6022821		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 Glide Flet	
					07-00-000-73870	20.72
					Total :	**20.72**
72225	7/7/2022	015272 JARRAR, MONA R.	05202022.1		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
72226	7/7/2022	019574 NICHE ACADEMY LLC	6942		ONLINE SUBSCRIPTION RENEWAL	
					Online Subscription Renewal Niche	
					07-00-000-72655	2,800.00
					Total :	**2,800.00**
72227	7/7/2022	015723 NICOR	8430 2		BILLING	
					Billing 05/26/2022 thru 06/26/2022	
					07-00-000-72511	212.79
					Total :	**212.79**
72228	7/7/2022	019385 QUADIENT FINANCE USA, INC	30232847		POSTAGE	
					Postage	
					07-00-000-72110	500.00
					Total :	**500.00**
72229	7/7/2022	013455 RUITER, KATHY	05172022.2		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
72230	7/7/2022	013455 RUITER, KATHY	05172022.3		ADULT PROGRAMMING	
					Adult Programming Evening Outdoor	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72230	7/7/2022	013455 RUITER, KATHY	(Continued)			
					07-00-000-72835	60.00
					Total :	**60.00**
72231	7/7/2022	012238 STAPLES BUSINESS ADVANTAGE	8066679675		OFFICE SUPPLIES & LIBRARY SUP	
					Office Supplies 5 Rolls Staples Maski	
					07-00-000-73110	48.45
					Library Supplies 5 Dixon Golf	
					07-00-000-73115	67.45
					Total :	**115.90**
72232	7/7/2022	012009 VILLAGE OF TINLEY PARK	021131-001		WATER BILL LIBRARY	
					Water Bill Library 04/01/2022 thru	
					07-00-000-72512	822.39
					Total :	**822.39**
72233	7/7/2022	012009 VILLAGE OF TINLEY PARK	023383-001		WATER BILL FOUNTAIN	
					Water Bill Fountain 04/01/2022 thru	
					07-00-000-72512	47.07
					Total :	**47.07**
72234	7/7/2022	016984 ZIMMERMAN, VIVIAN M.	05172022.2		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 :**	**15,320.89**
19 Vouchers in this report					**Total vouchers :**	**15,320.89**

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
72235	7/11/2022	000203 BAKER & TAYLOR C02009-9	2036851502		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	103.24
					Total :	**103.24**
72236	7/11/2022	000205 BAKER & TAYLOR L52574-1	2036840791		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	20.84
					Total :	**20.84**
72237	7/11/2022	000202 BAKER & TAYLOR L52697-0	2036832321		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	565.69
			2036836231		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	522.78
			2036841157		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	701.84
					Total :	**1,790.31**
72238	7/11/2022	000289 BAKER & TAYLOR #75029493	H61853380		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	44.30
					Total :	**44.30**
72239	7/11/2022	000270 BAKER & TAYLOR-#75000638	C63988090		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.66
			C63988091		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.88
			C63988092		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.85

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72239	7/11/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			C63988093		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.46
			H61868570		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H61868572		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	47.97
			H61897110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.29
			H61897111		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	115.73
			H61900710		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	26.58
			H61914080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.61
			H61914081		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H61925840		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	26.11
			H61925842		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	129.23
			H61925843		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
					Total :	**745.08**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
72240	7/11/2022	013890 BAKER & TAYLOR, L411827	2036848840		BOOKMOBILE ORDER		
					Bookmobile Order		
					07-74-000-73590		112.30
						Total :	**112.30**
72241	7/11/2022	000253 BLACKSTONE PUBLISHING	2050005		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		224.05
			2050361		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		80.00
						Total :	**304.05**
72242	7/11/2022	000475 CHILDREN'S PLUS, INC	215385		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		56.97
						Total :	**56.97**
72243	7/11/2022	012899 FINDAWAY WORLD, LLC	394590		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		335.70
						Total :	**335.70**
72244	7/11/2022	001018 INGRAM LIBRARY SERVICES	62829816		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		383.15
			62831116		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		326.15
			67492003		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		113.33
			67492132		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		690.85
			67492649		CHILDREN BOOK ORDER		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72244	7/11/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	114.63
					Total :	**1,628.11**

10 Vouchers for bank code : ap_lib **Bank total : 5,140.90**

10 Vouchers in this report **Total vouchers : 5,140.90**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72245	7/12/2022	014645 CHRISTY WEBBER LANDSCAPES	95564		JULY 2022 COMMERCIAL MAINTEN.	
					July 2022 Commercial Maintenance S	
					07-00-000-72521	1,230.00
					Total :	**1,230.00**
72246	7/12/2022	013820 CINTAS CORPORATION	4124528011		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
72247	7/12/2022	000583 DEMCO SOFTWARE	7148101		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	113.61
					Total :	**113.61**
72248	7/12/2022	019140 KANOPY LLC.	303645-PPU		EREADER DOWNLOADS	
					Ereader Downloads June 2022	
					07-00-000-73754	332.50
					Total :	**332.50**
72249	7/12/2022	005468 LEWIS PAPER PLACE	662577		PAPER ORDER	
					Paper Order	
					07-00-000-73110	493.64
					Total :	**493.64**
72250	7/12/2022	006074 MENARDS	23668		CHILDREN PROGRAMMING & OTHI	
					Children Programming Picture Hangir	
					07-00-000-72837	8.49
					Other Operating Supplies 1 Comman	
					07-00-000-73870	124.76
					Total :	**133.25**
72251	7/12/2022	020600 MEREDITH CORPORATION	06292022		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Reveal Mag	
					07-00-000-73595	20.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72251	7/12/2022	020600 020600 MEREDITH CORPORATION	(Continued)		**Total :**	**20.00**
72252	7/12/2022	001447 MIDWEST TAPE	502332657		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla June 202	
					07-00-000-73754	2,864.86
					Total :	**2,864.86**
72253	7/12/2022	001974 SHOWCASES	323929		BOOK PROCESSING	
					Book Processing 6 ZBR6 Blu-Ray DV	
					07-00-000-72765	349.08
					Total :	**349.08**
72254	7/12/2022	013043 SITE DESIGN GROUP, LTD.	7585-35		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	322.50
			7781-59		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	302.50
			8672-22		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 05/2	
					07-00-000-72790	75.00
			8892-13		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 03/2022 thru	
					07-00-000-72790	330.00
					Total :	**1,030.00**

10 Vouchers for bank code : ap_lib — **Bank total :** **6,629.91**

10 Vouchers in this report — **Total vouchers :** **6,629.91**

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
72255	7/14/2022	000205 BAKER & TAYLOR L52574-1	2036863090		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	9.65
					Total :	**9.65**
72256	7/14/2022	000270 BAKER & TAYLOR-#75000638	C64026630		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			C64026631		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.54
			C64026632		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			C64026633		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.22
			H61925841		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	140.21
			H61936900		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.37
			H61936901		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.24
			H61936902		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	39.87
			H61936905		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.80
			H61948370		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72256	7/14/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H61948373		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	56.07
			T24129920		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.72
					Total :	**629.03**
72257	7/14/2022	013890 BAKER & TAYLOR, L411827	2036860653		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	126.73
					Total :	**126.73**
72258	7/14/2022	000253 BLACKSTONE PUBLISHING	2051522		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	160.00
					Total :	**160.00**
72259	7/14/2022	000475 CHILDREN'S PLUS, INC	215598		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	284.58
					Total :	**284.58**
72260	7/14/2022	001018 INGRAM LIBRARY SERVICES	62831414		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	1,637.34
			62831806		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	202.57
			67493645		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	719.07
					Total :	**2,558.98**
72261	7/14/2022	001447 MIDWEST TAPE	502350722		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72261	7/14/2022	001447 MIDWEST TAPE	(Continued)			
					07-00-000-73751	13.59
					Total :	**13.59**
72262	7/14/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	846690736		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	269.73
					Total :	**269.73**
8	**Vouchers for bank code :**	ap_lib			**Bank total :**	**4,052.29**
8	**Vouchers in this report**				**Total vouchers :**	**4,052.29**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72263	7/14/2022	015182 A T & T	708845541007		BILLING	
					Billing 07/04/2022 thru 08/03/2022	
					07-00-000-72120	500.94
					Total :	**500.94**
72264	7/14/2022	002537 AURELIO'S PIZZA	07122022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	61.10
					Total :	**61.10**
72265	7/14/2022	019111 BRAMMER, RICK	05202022		CHILDREN PROGRAMMING	
					Children Programming Fantastic Foa	
					07-00-000-72837	350.00
					Total :	**350.00**
72266	7/14/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3391		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services July 2022	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
72267	7/14/2022	020082 GALLIAN, COLETTE B.	05172022.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
72268	7/14/2022	015198 GREEN PROMOTING LLC	55085		PROMOTIONAL ITEMS	
					Promotional Items 27 T-shirts Fairy	
					07-00-000-72985	299.43
			55088		PROMOTIONAL ITEMS	
					Promotional Items 1000 9.85 Lx 6.8w	
					07-00-000-72985	1,103.23
					Total :	**1,402.66**
72269	7/14/2022	000882 HR DIRECT	INV11915692		POSTER GUARD 1 YR	
					Poster Guard 1 Yr Public Sector	
					07-00-000-73110	84.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72269	7/14/2022	000882 000882 HR DIRECT	(Continued)		**Total :**	**84.99**
72270	7/14/2022	000989 ILLINOIS LIBRARY ASSOCIATION	220935		MEMBERSHIP DUES	
					Membership Dues Joy Anhalt thru	
					07-00-000-72720	150.00
			220983		MEMBERSHIP DUES	
					Membership Dues Kristina Howard th	
					07-00-000-72720	150.00
			221212		MEMBERSHIP DUES	
					Membership Dues Zachary Musil thru	
					07-00-000-72720	150.00
					Total :	**450.00**
72271	7/14/2022	011466 JEWEL OSCO	185526		BILLING	
					Billing Adult Programming	
					07-00-000-72835	19.95
					Billing Teen Programming	
					07-00-000-72836	168.00
					Billing Children Programming	
					07-00-000-72837	88.13
					Total :	**276.08**
72272	7/14/2022	020580 NOONAN, ELAINE GOTFRYD	06252022		ADULT PROGRAMMING	
					Adult Programming Self-Expression	
					07-00-000-72835	125.00
					Total :	**125.00**
72273	7/14/2022	014674 OVERDRIVE, INC.	01658MA22209126		EREADER DOWNLOADS	
					Ereader Downloads June 2022	
					07-00-000-73754	55.00
			01658MA22210586		EREADER DOWNLOADS	
					Ereader Downloads June 2022	
					07-00-000-73754	5,556.61
					Total :	**5,611.61**
72274	7/14/2022	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72274	7/14/2022	010530 SAM'S CLUB BRC PLCC	(Continued)			
					07-00-000-73870	331.18
					Billing Chair Bob Serafino	
					07-95-000-74111	292.60
					Total :	**623.78**
72275	7/14/2022	012238 STAPLES BUSINESS ADVANTAGE	8066758274		OFFICE SUPPLIES & LIBRARY SUP	
					Office Supplies 1 Avery TrueBlock La:	
					07-00-000-73110	214.36
					Library Supplies 1 Lenovo ThinkPad	
					07-00-000-73115	25.99
					Total :	**240.35**
72276	7/14/2022	011416 VERIZON WIRELESS	9910265551		BILLING	
					Billing 06/04/2022 thru 07/03/2022	
					07-00-000-72120	53.76
					Billing Bookmobile 06/04/2022 thru	
					07-74-000-72125	149.47
					Total :	**203.23**
72277	7/14/2022	020217 WEX	0001558507-IN-L		OTHER CONTRACTUAL SERVICES	
					Other Contractual Services COBRA J	
					07-00-000-72790	19.80
					Total :	**19.80**
72278	7/14/2022	016984 ZIMMERMAN, VIVIAN M.	05172022.3		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 :**	**13,596.54**
16	**Vouchers in this report**				**Total vouchers :**	**13,596.54**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72279	7/18/2022	000270 BAKER & TAYLOR-#75000638	H59762911		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.56
			H61203170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.09
			H61203171		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	180.24
			H61203172		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H61203173		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.98
			H61203175		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.98
					Total :	**273.59**

1 Vouchers for bank code : ap_lib **Bank total : 273.59**

1 Vouchers in this report **Total vouchers : 273.59**

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
72280	7/18/2022	003396 CASE LOTS INC	12495		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 White To\	
					07-00-000-73870	442.25
					Total :	**442.25**
72281	7/18/2022	013576 TODAY'S BUSINESS SOLUTIONS	13557		ANNUAL BILLING FOR 2022-2023	
					Annual Billing for 2022-2023 Agreem	
					07-00-000-72655	2,689.20
					Total :	**2,689.20**
72282	7/18/2022	016113 U.S. BANK EQUIPMENT FINANCE	476589163		COPIER LEASE	
					Copier Lease 06/30/2022 thru 07/30/2	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
72283	7/18/2022	002165 ULINE, INC	151025532		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 24x24"	
					07-00-000-73870	86.88
			151086250		LIBRARY SUPPLIES	
					Library Supplies 50 11 1/8x8.75x4 Wh	
					07-00-000-73115	97.86
					Total :	**184.74**

4 Vouchers for bank code : ap_lib — **Bank total :** **5,566.12**

4 Vouchers in this report — **Total vouchers :** **5,566.12**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72284	7/20/2022	000203 BAKER & TAYLOR C02009-9	2036877967		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	79.35
					Reference Standing Order	
					07-00-000-73769	154.92
					Total :	**234.27**
72285	7/20/2022	000202 BAKER & TAYLOR L52697-0	2036847936		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	403.20
			2036859872		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	636.38
					Total :	**1,039.58**
72286	7/20/2022	000270 BAKER & TAYLOR-#75000638	H61961840		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H61961841		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.72
			H61976100		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H61976101		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.89
			H61976102		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H61990200		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.64
			H61990201		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72286	7/20/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	55.38
			H61990202		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H61990203		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.81
			H62004270		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H62004271		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.19
			H62004272		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H62004273		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.13
			H62004274		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.98
			H62004275		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
					Total :	**440.58**
72287	7/20/2022	013890 BAKER & TAYLOR, L411827	2036873382		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	177.43
					Total :	**177.43**
72288	7/20/2022	000253 BLACKSTONE PUBLISHING	2052084		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	335.83

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
72288	7/20/2022	000253 000253 BLACKSTONE PUBLISHING	(Continued)			**Total :**	**335.83**
72289	7/20/2022	012473 CENTER POINT LARGE PRINT	1944977		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	 	 22.77
						Total :	**22.77**
72290	7/20/2022	000475 CHILDREN'S PLUS, INC	216010		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 	 46.98
						Total :	**46.98**
72291	7/20/2022	001018 INGRAM LIBRARY SERVICES	62832156		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	 	 802.50
			62832205		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	 	 412.76
			62832288		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	 	 263.46
			62832295		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 	 158.91
			62832550		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 	 175.02
			62832702		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 	 319.78
			62833091		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	 	 499.92
			62833406		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	 	 851.94

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72291	7/20/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67494668		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	360.54
			67494788		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	105.45
					Total :	**3,950.28**

8 Vouchers for bank code : ap_lib **Bank total :** **6,247.72**

8 Vouchers in this report **Total vouchers :** **6,247.72**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72292	7/21/2022	015182 A T & T	708532298107		BILLING	
					Billing 07/13/2022 thru 08/12/2022	
					07-00-000-72120	98.20
					Total :	**98.20**
72293	7/21/2022	020484 AMAZON.COM SERVICES LLC	086890 7		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	778.64
					Billing Adult Fiction Order	
					07-00-000-73711	18.99
					Billing Adult Non-Fiction Order	
					07-00-000-73701	41.98
					Billing Children Audio/Visual Order	
					07-00-000-73751	384.93
					Billing Children Book Order	
					07-00-000-73591	94.65
					Billing Teen Book Order	
					07-00-000-73593	22.90
					Billing Children Programming	
					07-00-000-72837	127.29
					Billing Teen Programming	
					07-00-000-72836	545.49
					Billing Bookmobile Order	
					07-74-000-73590	132.00
					Billing R & M Building	
					07-00-000-72520	51.00
					Billing Book Processing	
					07-00-000-72765	13.22
					Billing Adult Programming	
					07-00-000-72835	68.97
					Billing Other Operating Supplies	
					07-00-000-73870	99.66
					Billing Library Equipment	
					07-95-000-74020	44.86

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72293	7/21/2022	020484 020484 AMAZON.COM SERVICES LLC	(Continued)		**Total :**	**2,424.58**
72294	7/21/2022	015212 BETTENHAUSEN AUTOMOTIVE	DOCS677410		VAN MAINTNENANCE	
					Van Maintenance Oil Change, Collant	
					07-00-000-72561	857.96
					Total :	**857.96**
72295	7/21/2022	017410 BGL LANDSCAPE, INC	5191		LAWN MAINTENANCE	
					Lawn Maintenance Payment 4 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
72296	7/21/2022	003229 CED/EFENGEE	4975-1013175		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 12 LITH	
					07-00-000-73870	331.36
					Total :	**331.36**
72297	7/21/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Teen Programming Wizarding	
					07-00-000-72836	313.04
					Billing Mailchimp, Adobe AcroPro Sut	
					07-00-000-72655	876.33
					Billing Other Operating Supplies	
					07-00-000-73870	55.06
					Billing Mobile Beacon Renewal	
					07-00-000-72120	1,200.00
					Billing Office Supplies Best Buy Scre	
					07-00-000-73110	42.99
					Billing Adult Programming Hobby Lob	
					07-00-000-72835	199.80
					Billing Facebook and Vistaprint	
					07-00-000-72796	417.57
					Billing Children Programming Michael	
					07-00-000-72837	43.90
					Billing Staff Training YALSA Online	
					07-00-000-72140	41.80

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72297	7/21/2022	010637 CHASE CARD SERVICES	(Continued)			
					Billing Computer Equipment Apple 5 I	
					07-95-000-74128	2,864.00
					Total :	**6,054.49**
72298	7/21/2022	020609 CLASSY FLOWERS	100008686		UNFORESEEN EXPENSES	
					Unforeseen Expenses Peace Lily for (	
					07-00-000-99000	60.00
					Total :	**60.00**
72299	7/21/2022	000583 DEMCO SOFTWARE	7152959		BOOK PROCESSING	
					Book Processing 3 Imprinted Color-C	
					07-00-000-72765	261.09
					Total :	**261.09**
72300	7/21/2022	011990 DISCOUNT SCHOOL SUPPLY	P41452990101		CHILDREN PROGRAMMING	
					Children Programming 1 Self Adhesiv	
					07-00-000-72837	35.91
					Total :	**35.91**
72301	7/21/2022	010260 HOBBY LOBBY STORES, INC.	9107770		BOOKMOBILE PUBLICITY	
					Bookmobile Publicity	
					07-74-000-72796	24.33
					Total :	**24.33**
72302	7/21/2022	012238 STAPLES BUSINESS ADVANTAGE	8066830207		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Tempus V	
					07-00-000-73870	46.02
					Total :	**46.02**

11 Vouchers for bank code : ap_lib — **Bank total :** **11,013.94**

11 Vouchers in this report — **Total vouchers :** **11,013.94**

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
72303	7/21/2022	012057 COMCAST CABLE	0267674		BILLING	
					Billing 07/16/2022 thru 08/15/2022	
					07-00-000-72120	269.90
					Total :	**269.90**
72304	7/21/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	70174		SOFTWARE RENEWAL	
					Software Renewal Dropsuite Standar	
					07-00-000-72655	603.00
					Total :	**603.00**
72305	7/21/2022	014855 SWAN	9572		SWAN FEES	
					Swan Fees July- September 2022	
					07-00-000-72563	16,778.00
					Total :	**16,778.00**
72306	7/21/2022	014855 SWAN	9650		EBSCO DATABASES	
					EBSCO Databases July 2022 thru Ju	
					07-00-000-73771	12,113.00
					Total :	**12,113.00**
72307	7/21/2022	002046 TINLEY PARK PUBLIC LIBRARY	07192022		REIMBURSEMENT FOR PETTY CAS	
					Unforeseen Expenses Tip Ellen Paris	
					07-00-000-99000	35.00
					Postage Will County Finance Departn	
					07-00-000-72110	14.91
					Total :	**49.91**

5 Vouchers for bank code : ap_lib **Bank total :** **29,813.81**

5 Vouchers in this report **Total vouchers :** **29,813.81**

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
72308	7/25/2022	002176 UNITED STATES POSTAL SERVICE	07222022		POSTAGE Fall 2022 Newsletter 07-00-000-72110	 2,281.96
					Total :	**2,281.96**

1 Vouchers for bank code : ap_lib **Bank total :** **2,281.96**

1 Vouchers in this report **Total vouchers :** **2,281.96**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72309	8/2/2022	000289 BAKER & TAYLOR #75029493	H61976700		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	11.07
					Total :	**11.07**
72310	8/2/2022	000270 BAKER & TAYLOR-#75000638	H62021920		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.61
			H62021921		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	76.84
			H62021922		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	111.55
			H62025940		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.86
			H62025941		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H62025942		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H62040440		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
					Total :	**314.73**
72311	8/2/2022	000253 BLACKSTONE PUBLISHING	2049785		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	46.99
					Total :	**46.99**
72312	8/2/2022	016145 CAVENDISH SQUARE PUBLISHING	CAL338125I		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72312	8/2/2022	016145 CAVENDISH SQUARE PUBLISHING	(Continued)			
					07-00-000-73591	183.33
					Total :	**183.33**
72313	8/2/2022	012899 FINDAWAY WORLD, LLC	397204		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	346.95
					Total :	**346.95**
72314	8/2/2022	001018 INGRAM LIBRARY SERVICES	67496152		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	364.62
			67496270		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	328.38
					Total :	**693.00**

6 Vouchers for bank code : ap_lib — **Bank total :** **1,596.07**

6 Vouchers in this report — **Total vouchers :** **1,596.07**

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
72315	8/4/2022	013702 A T & T	4596081706		BILLING	
					Billing 07/19/2022 thru 08/18/2022	
					07-00-000-72120	378.69
					Total :	**378.69**
72316	8/4/2022	013702 A T & T	4507081703		BILLING	
					Billing 07/19/2022 thru 18/18/2022	
					07-00-000-72120	374.56
					Total :	**374.56**
72317	8/4/2022	017934 A T & T CORP	S666016016-22200		BILLING	
					Billing 07/19/2022 thru 08/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
72318	8/4/2022	000134 AMERICAN LIBRARY ASSOCIATION	2073603		MEMBERSHIP DUES	
					Membership Dues Clarice Pelczarski	
					07-00-000-72720	212.00
					Total :	**212.00**
72319	8/4/2022	002537 AURELIO'S PIZZA	07202022		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	29.40
			07282022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	42.40
					Total :	**71.80**
72320	8/4/2022	000519 CUMMINS SALES AND SERVICE	F2-60892		PLANNED MAINTENANCE	
					Planned Maintenance	
					07-00-000-72522	469.64
			F2-61245		REPLACEMENT OF FAN BELT AND	
					Replacement of Fan Belt and Battery	
					07-00-000-72522	316.33
					Total :	**785.97**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72321	8/4/2022	020082 GALLIAN, COLETTE B.	05172022.4		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	60.00
					Total :	**60.00**
72322	8/4/2022	016966 KOZIOL, NINA	06152022		ADULT PROGRAMMING	
					Adult Programming Growing Herbs fo	
					07-00-000-72835	350.00
					Total :	**350.00**
72323	8/4/2022	016318 OTIS ELEVATOR COMPANY	100400846121		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 08/01/2	
					07-00-000-72522	357.62
					Total :	**357.62**
72324	8/4/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	70220		AGREEMENT 200 HOUR PREPAID E	
					Agreement 200 Hour Prepaid Block o	
					07-95-000-74128	28,000.00
					Total :	**28,000.00**
72325	8/4/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	70312		HASSLE FREE SECURE PROJECTS	
					Hassle Free Secure Projects	
					07-00-000-72565	7,710.16
					Total :	**7,710.16**
72326	8/4/2022	019529 PATRON POINT, INC.	1615		VERIFY TRANSACTION FEES	
					Verify Transaction Fees April-June 20	
					07-00-000-72655	57.00
					Total :	**57.00**
72327	8/4/2022	013455 RUITER, KATHY	05172022.4		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	60.00
					Total :	**60.00**
72328	8/4/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2230828		INTERNET THRU ICN	
					Internet thru ICN June 2022	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72328	8/4/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	(Continued)			
					07-00-000-72120	475.00
					Total :	**475.00**
72329	8/4/2022	016113 U.S. BANK EQUIPMENT FINANCE	477285274		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
72330	8/4/2022	002165 ULINE, INC	151508720		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Earmuff-E	
					07-00-000-73870	48.03
					Total :	**48.03**
72331	8/4/2022	012009 VILLAGE OF TINLEY PARK	PW-05341		FUEL	
					Fuel 06/18/2022 thru 07/08/2022	
					07-00-000-73530	39.31
					Total :	**39.31**
72332	8/4/2022	020294 XEROX FINANCIAL SERVICES LLC	3379574		COPIER LEASE	
					Copier Lease 07/05/2022 thru 08/04/2	
					07-00-000-72561	187.20
					Total :	**187.20**
72333	8/4/2022	016984 ZIMMERMAN, VIVIAN M.	06282022		ADULT ROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

19 Vouchers for bank code : ap_lib — **Bank total :** **39,859.33**

19 Vouchers in this report — **Total vouchers :** **39,859.33**

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
72334	8/5/2022	000205 BAKER & TAYLOR L52574-1	2036885639		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	182.30
					Total :	**182.30**
72335	8/5/2022	000202 BAKER & TAYLOR L52697-0	2036857481		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	730.08
			2036871353		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	469.69
			2036874721		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	338.13
			2036881664		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	892.58
			2036888889		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	423.46
			2036893538		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	625.36
					Total :	**3,479.30**
72336	8/5/2022	000289 BAKER & TAYLOR #75029493	H62005000		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	36.19
			H62055610		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	11.81
					Total :	**48.00**
72337	8/5/2022	000240 BAKER & TAYLOR L54777-8	2036905747		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72337	8/5/2022	000240 BAKER & TAYLOR L54777-8	(Continued)			
					07-00-000-73591	6.52
					Total :	**6.52**
72338	8/5/2022	000270 BAKER & TAYLOR-#75000638	H62055040		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H62055041		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	23.62
			H62055044		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	20.68
			H62068600		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	162.43
			H62068850		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	15.51
			H62097650		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	22.91
			H62097651		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	24.61
			H62097652		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H62097653		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	62.74
			H62097654		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	66.43
			H62097655		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72338	8/5/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	25.83
			H62110640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	38.42
			T24136760		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.72
			T24136770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	110.80
					Total :	**660.59**
72339	8/5/2022	013890 BAKER & TAYLOR, L411827	2036888549		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	53.34
					Total :	**53.34**
72340	8/5/2022	000253 BLACKSTONE PUBLISHING	2053791		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	278.99
			2053950		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**358.99**
72341	8/5/2022	012473 CENTER POINT LARGE PRINT	1938535		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	22.77
			1943385		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	622.59
					Adult Non-Fiction Order	
					07-00-000-73701	46.74
			1945484		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72341	8/5/2022	012473 CENTER POINT LARGE PRINT	(Continued)			
					07-00-000-73711	86.24
			1948890		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	22.17
					Adult Non-Fiction Order	
					07-00-000-73701	23.37
					Total :	**823.88**
72342	8/5/2022	012899 FINDAWAY WORLD, LLC	397862		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	49.99
					Total :	**49.99**
72343	8/5/2022	001018 INGRAM LIBRARY SERVICES	62834067		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	512.97
			62834642		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	165.74
			62834847		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	679.29
			62835153		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	142.11
			62835433		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	318.10
			62835861		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	836.46
			67497390		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	427.45
			67497875		CHILDREN BOOK ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72343	8/5/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	138.59
			67498092		ADULT NON-FICTION ORDER & CHI	
					Adult Non-Fiction Order	
					07-00-000-73701	19.43
					Children Programming	
					07-00-000-72837	9.21
					Teen Programming	
					07-00-000-72836	48.74
					Total :	**3,298.09**
72344	8/5/2022	001378 LEXISNEXIS MATTHEW BENDER	32375611		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	220.10
					Total :	**220.10**
72345	8/5/2022	001447 MIDWEST TAPE	502408847		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	23.24
			502440937		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	52.48
					Total :	**75.72**

12 Vouchers for bank code : ap_lib **Bank total : 9,256.82**

12 Vouchers in this report **Total vouchers : 9,256.82**

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
72346	8/15/2022	019591 ACCURATE	AUR2113633		EMPLOYMENT SCREENING	
					Employment Screening Emily Bauer	
					07-00-000-72446	19.00
					Total :	**19.00**
72347	8/15/2022	013820 CINTAS CORPORATION	4127265610		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
72348	8/15/2022	012835 DEWBERRY ARCHITECTS INC.	2124082		LIBRARY SELECTIVE RENOVATION	
					Library Selective Renovation Signage	
					07-00-000-72790	5,537.50
			2152047		TINLEY PARK LIBRARY SELECTIVE	
					Tinley Park Library Selective Reno	
					07-00-000-72790	5,326.79
					Total :	**10,864.29**
72349	8/15/2022	020643 EBNER, BARBARA	08012022		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	28.00
					Total :	**28.00**
72350	8/15/2022	016202 FOUNTAIN TECHNOLOGIES LTD	14219		JULY FOUNTAIN MAINTENANCE	
					July Fountain Maintenance	
					07-00-000-72522	925.00
					Total :	**925.00**
72351	8/15/2022	014491 HANSEN DOOR INC.	11252		GARAGE DOOR REPAIR	
					Garage Door Repair Replaced Worn	
					07-00-000-72522	449.40
					Total :	**449.40**
72352	8/15/2022	000989 ILLINOIS LIBRARY ASSOCIATION	223375		2022 ILA ANNUAL CONFERENCE	
					2022 ILA Annual Conference Zach Mı	
					07-00-000-72170	275.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72352	8/15/2022	000989 ILLINOIS LIBRARY ASSOCIATION	(Continued)			
			223376		2022 ILA ANNUAL CONFERENCE	
					2022 ILA Annual Conference Sarah	
					07-00-000-72170	275.00
			223377		ILA ANNUAL CONFERENCE	
					ILA Annual Conference Trustee Day a	
					07-00-000-72170	275.00
					Total :	**825.00**
72353	8/15/2022	001125 KAPCO/KENT ADHESIVE	1452450		BOOK PROCESSING	
					Book Processing 48 Rolls Book Tape	
					07-00-000-72765	389.38
					Total :	**389.38**
72354	8/15/2022	005379 KLEIN, THORPE & JENKINS, LTD	227160		LEGAL SERVICES	
					Legal Services thru 06/30/2022	
					07-00-000-72850	1,215.00
					Total :	**1,215.00**
72355	8/15/2022	006074 MENARDS	24716		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 6 3 Ply Mas	
					07-00-000-73870	147.91
					Total :	**147.91**
72356	8/15/2022	019546 MIDWEST APPLIED SOLUTIONS, INC	P06337		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 24 32 1/2x2	
					07-00-000-73870	2,158.34
					Total :	**2,158.34**
72357	8/15/2022	015723 NICOR	8430 2		BILLING	
					Billing 06/26/2022 thru07/27/2022	
					07-00-000-72511	215.78
					Total :	**215.78**
72358	8/15/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	70641		LAPTOPS	
					Laptops- 13 HP Elitebook 850 G8 Lap	
					07-95-000-74128	21,307.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72358	8/15/2022	020306 020306 OUTSOURCE SOLUTIONS GROUP, (Continued)			**Total :**	**21,307.98**
72359	8/15/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	70522		DELL POWEREDGE CUSTOM TO O	
					Dell Pweredge R650XS Custom to Or	
					07-95-000-74128	16,572.83
					Total :	**16,572.83**
72360	8/15/2022	019503 SCHOOL LIFE	INV-200058440		CHILDREN PROGRAMMING	
					Children Programming 50 BCR_Blue:	
					07-00-000-72837	43.05
					Total :	**43.05**
72361	8/15/2022	001974 SHOWCASES	324039		BOOK PROCESSING	
					Book Processing 200 ZOTDVD6-B Or	
					07-00-000-72765	980.64
					Total :	**980.64**
72362	8/15/2022	013043 SITE DESIGN GROUP, LTD.	7479-45		LIBRARY NATURAL AREAS MAINTE	
					Library Natural Areas Maintenance	
					07-00-000-72790	185.00
			7585-36		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	130.00
			8892-14		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 06/26/2022 thru	
					07-00-000-72790	75.00
					Total :	**390.00**
72363	8/15/2022	018310 TEAM ONE REPAIR, INC	1308025		RECEIPT PRINTERS	
					Receipt Printers- 14 Sewoo Receipt a	
					07-95-000-74128	3,150.00
					Total :	**3,150.00**
72364	8/15/2022	011003 TRANE	312816083		CHILLER REPAIR	
					Chiller Repair	
					07-00-000-72522	662.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72364	8/15/2022	011003 011003 TRANE	(Continued)		**Total :**	**662.00**
72365	8/15/2022	002176 UNITED STATES POSTAL SERVICE	08022022		USPS MARKETING MAIL USPS Marketing Mail 07-00-000-72110	 245.00
					Total :	**245.00**

20 Vouchers for bank code : ap_lib — **Bank total :** **60,651.57**

20 Vouchers in this report — **Total vouchers :** **60,651.57**

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
72366	8/16/2022	000203 BAKER & TAYLOR C02009-9	2036907357		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	182.83
					Total :	**182.83**
72367	8/16/2022	000202 BAKER & TAYLOR L52697-0	2036896445		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	548.50
					Total :	**548.50**
72368	8/16/2022	000270 BAKER & TAYLOR-#75000638	H62122100		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.09
			H62122101		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.99
			H62128320		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
			H62128321		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	37.35
			H62142880		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.00
			H62142881		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.80
			H62146400		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H62146401		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H62161530		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72368	8/16/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	129.25
			H62161531		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	87.15
			H62161532		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.89
			H62161533		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.03
					Total :	**536.87**
72369	8/16/2022	013890 BAKER & TAYLOR, L411827	2036901740		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	144.79
					Total :	**144.79**
72370	8/16/2022	010536 BRODART CO.	M198753		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	20,568.24
					Total :	**20,568.24**
72371	8/16/2022	001018 INGRAM LIBRARY SERVICES	62836138		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	357.62
			62836911		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	238.99
			67499397		ADULT FICTION ORDER & TEEN BC	
					Adult Fiction Order	
					07-00-000-73711	14.90
					Teen Book Order	
					07-00-000-73593	134.41
			67499528		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72371	8/16/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	761.05
			67500030		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	175.75
					Total :	**1,682.72**
72372	8/16/2022	001447 MIDWEST TAPE	502478210		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	182.93
			502478212		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	70.20
					Total :	**253.13**

7 Vouchers for bank code : ap_lib — **Bank total :** **23,917.08**

7 Vouchers in this report — **Total vouchers :** **23,917.08**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72373	8/17/2022	002537 AURELIO'S PIZZA	08092022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	78.40
					Total :	**78.40**
72374	8/17/2022	000327 B ALLAN GRAPHICS	99536		FALL NEWSLETTER	
					Fall 2022 Newsletter- 26,600 Newslet	
					07-00-000-72796	13,300.00
					Total :	**13,300.00**
72375	8/17/2022	020571 BERGNACH, LAWRENCE	06162022		ADULT PROGRAMMING	
					Adult Programming The Best of Mike	
					07-00-000-72835	175.00
					Total :	**175.00**
72376	8/17/2022	003396 CASE LOTS INC	12958		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 White To\	
					07-00-000-73870	481.35
					Total :	**481.35**
72377	8/17/2022	000583 DEMCO SOFTWARE	7163824		LIBRARY SUPPLIES	
					Library Supplies 1 Key Dock, 1 Pkg.	
					07-00-000-73115	289.73
					Total :	**289.73**
72378	8/17/2022	020649 ELA AREA PUBLIC LIBRARY	07282022		LOST INTERLIBRARY LOAN ITEM	
					Lost Interlibrary Loan Item- Common	
					07-00-000-72767	24.95
					Total :	**24.95**
72379	8/17/2022	012101 HERITAGE TECHNOLOGY SOLUTIONS	230541		PEOPLE COUNTING CAMERA	
					People Counting Camera	
					07-95-000-74187	1,068.97
					Total :	**1,068.97**
72380	8/17/2022	015272 JARRAR, MONA R.	05202022.2		CHILDREN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72380	8/17/2022	015272 JARRAR, MONA R.	(Continued)			
					Children Programming Share-a- Lang	
					07-00-000-72837	75.00
					Total :	**75.00**
72381	8/17/2022	019140 KANOPY LLC.	307194-PPU		EREADER DOWNLOADS	
					Ereader Downloads July 2022	
					07-00-000-73754	310.65
					Total :	**310.65**
72382	8/17/2022	001447 MIDWEST TAPE	502469333		EREADER DOWNLOADS	
					Ereader Downloads July 2022	
					07-00-000-73754	3,261.48
					Total :	**3,261.48**
72383	8/17/2022	015811 NSN EMPLOYER SERVICES, INC.	8001		MANAGEMENT SERVICES	
					Management Services August-Octobe	
					07-00-000-72790	257.50
					Total :	**257.50**
72384	8/17/2022	014674 OVERDRIVE, INC.	01658MA22288726		EREADER DOWNLOADS	
					Ereader Downloads July 2022	
					07-00-000-73754	167.48
			01658MA22290102		EREADER DOWNLOADS	
					Ereader Downloads July 2022	
					07-00-000-73754	3,138.94
					Total :	**3,306.42**
72385	8/17/2022	013455 RUITER, KATHY	05172022.5		ADULT PROGRAMMING	
					Adult Programming Evening Outdoor	
					07-00-000-72835	60.00
					Total :	**60.00**
72386	8/17/2022	020583 WENSTRUP, GARY	06152022		ADULT PROGRAMMING	
					Adult Programming Motown: Music th	
					07-00-000-72835	250.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72386	8/17/2022	020583 020583 WENSTRUP, GARY	(Continued)		**Total :**	**250.00**
72387	8/17/2022	020294 XEROX FINANCIAL SERVICES LLC	3387454		COPIER LEASE	
					Copier Lease 07/12/2022 thru 08/11/2	
					07-00-000-72561	760.00
					Total :	**760.00**
72388	8/17/2022	016984 ZIMMERMAN, VIVIAN M.	05172022.4		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 :**	**23,779.45**
16	**Vouchers in this report**				**Total vouchers :**	**23,779.45**

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72389	8/18/2022	000205 BAKER & TAYLOR L52574-1	2036921161		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	236.74
					Total :	**236.74**
72390	8/18/2022	000202 BAKER & TAYLOR L52697-0	2036909988		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	591.02
			2036913334		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	531.83
			2036916402		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	664.10
					Total :	**1,786.95**
72391	8/18/2022	000289 BAKER & TAYLOR #75029493	H62162360		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	19.21
					Total :	**19.21**
72392	8/18/2022	000270 BAKER & TAYLOR-#75000638	H62173220		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H62173221		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	118.92
			H62173222		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H62173223		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.34
			H62173224		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72392	8/18/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	29.55
			H62173225		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.84
			H62173226		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H62190650		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.34
			H62200760		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
					Total :	**303.43**
72393	8/18/2022	000253 BLACKSTONE PUBLISHING	2056365		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	173.98
			2056671		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	**293.98**
72394	8/18/2022	012899 FINDAWAY WORLD, LLC	400393		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	314.45
			400500		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	106.23
					Total :	**420.68**
72395	8/18/2022	001018 INGRAM LIBRARY SERVICES	62837174		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	300.68
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72395	8/18/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	91.39
			62837839		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	114.25
			62837927		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	151.63
			62838459		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	287.45
			67500937		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	314.86
			67502364		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	530.14
					Children Book Order	
					07-00-000-73591	21.69
			67502762		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	92.95
					Total :	**1,905.04**

7 Vouchers for bank code : ap_lib — **Bank total :** **4,966.03**

7 Vouchers in this report — **Total vouchers :** **4,966.03**

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72396	8/22/2022	012009 VILLAGE OF TINLEY PARK	VH-07321		ANNUAL ACCOUNTING SERVICES	
					Annual Account Services 5/01/2021 tl	
					07-00-000-72845	12,000.00
					Total :	**12,000.00**

1 Vouchers for bank code : ap_lib **Bank total : 12,000.00**

1 Vouchers in this report **Total vouchers : 12,000.00**

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72397	8/22/2022	015182 A T & T	708845541008		BILLING	
					Billing 08/04/2022 thru 09/03/2022	
					07-00-000-72120	455.42
					Total :	**455.42**
72398	8/22/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Adult Programming Menards Ta	
					07-00-000-72835	216.69
					Billing HR Source Roundtable Lyn	
					07-00-000-72140	250.00
					Billing Compliance Signs Pavillion,	
					07-00-000-72520	305.14
					Billing Mailchimp, Adobe AcroPro,	
					07-00-000-72655	1,763.79
					Billing Children Programming Dollar T	
					07-00-000-72837	144.48
					Billing ILA Convention 2022 Joy Anha	
					07-00-000-72170	325.00
					Billing Promotional Items 4Imprint,	
					07-00-000-72985	2,720.64
					Billing Facebook	
					07-00-000-72796	15.37
					Total :	**5,741.11**
72399	8/22/2022	012057 COMCAST CABLE	0267674		BILLING	
					Billing 08/16/2022 thru 09/15/2022	
					07-00-000-72120	269.90
					Total :	**269.90**
72400	8/22/2022	011990 DISCOUNT SCHOOL SUPPLY	P41541070101		CHILDREN PROGRAMMING	
					Children Programming 1 Tru-Ray 12x	
					07-00-000-72837	150.56
					Total :	**150.56**
72401	8/22/2022	020667 HUNTER, DEBRA	08162022		PATRON REFUND	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72401	8/22/2022	020667 HUNTER, DEBRA	(Continued)			
					Patron Refund Printing Error	
					07-00-000-79000	3.30
					Total :	**3.30**
72402	8/22/2022	011466 JEWEL OSCO	185526		BILLING	
					Billing Teen Programming	
					07-00-000-72836	179.57
					Billing Children Programming	
					07-00-000-72837	74.69
					Total :	**254.26**
72403	8/22/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	70832		MONTHLY BILLING FOR AUGUST 2(	
					Monthly Billing for August 2022 Hassl	
					07-00-000-72565	7,710.16
					Total :	**7,710.16**
72404	8/22/2022	019459 QUADIENT LEASING USA, INC.	N9530487		POSTAL MACHINE LEASE	
					Postal Machine Lease 09/08/2022 thr	
					07-00-000-72561	242.52
					Total :	**242.52**
72405	8/22/2022	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Adult Programming	
					07-00-000-72835	253.59
					Billing Other Operating Supplies	
					07-00-000-73870	253.57
					Total :	**507.16**
72406	8/22/2022	011003 TRANE	127701556		FILTERS	
					Filters 12 16x25x2 DPMAX Merv 8	
					07-00-000-72522	46.08
			12770517		FILTERS	
					Filters 2 Capacitors, 24 Filter 16x20x1	
					07-00-000-72522	133.28
					Total :	**179.36**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72407	8/22/2022	016113 U.S. BANK EQUIPMENT FINANCE	479371213		COPIER LEASE	
					Copier Lease 07/30/2022 thru 08/30/2	
					07-00-000-72561	2,249.93
			479851578		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**2,488.25**
72408	8/22/2022	011416 VERIZON WIRELESS	9912592155		BILLING	
					Billing 07/04/2022 thru 08/03/2022	
					07-00-000-72120	50.40
					Billing 07/04/2022 thru 08/03/2022	
					07-74-000-72125	378.12
					Total :	**428.52**
72409	8/22/2022	012009 VILLAGE OF TINLEY PARK	PW-05348		FUEL	
					Fuel 07/09/2022 thru 08/01/2022	
					07-00-000-73530	145.99
					Total :	**145.99**

13 Vouchers for bank code : ap_lib — **Bank total :** **18,576.51**

13 Vouchers in this report — **Total vouchers :** **18,576.51**

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
72411	8/23/2022	000203 BAKER & TAYLOR C02009-9	2036937058		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	115.26
					Reference Books	
					07-00-000-73761	23.87
					Total :	**139.13**
72412	8/23/2022	000202 BAKER & TAYLOR L52697-0	2036924004		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	658.43
					Reference Books	
					07-00-000-73761	190.00
			2036931054		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	664.35
			2036933822		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	115.31
					Total :	**1,628.09**
72413	8/23/2022	000289 BAKER & TAYLOR #75029493	H62231800		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	62.78
					Total :	**62.78**
72414	8/23/2022	000270 BAKER & TAYLOR-#75000638	H60280640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.44
			H62245560		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.99
			H62245561		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H62245562		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72414	8/23/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	26.58
			H62257620		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.35
			H62257621		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H62257622		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H62257623		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H62263440		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.54
			H62293600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	180.16
			H660796CM		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	-25.83
					Total :	**432.31**
72415	8/23/2022	013890 BAKER & TAYLOR, L411827	2036922436		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	86.56
			2036935792		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	162.41
					Total :	**248.97**
72416	8/23/2022	012473 CENTER POINT LARGE PRINT	1949427		ADULT FICTION ORDER & ADULT N	
					Adult Non-Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72416	8/23/2022	012473 CENTER POINT LARGE PRINT	(Continued)			
					07-00-000-73701	46.74
					Adult Fiction Order	
					07-00-000-73711	553.08
					Total :	**599.82**
72417	8/23/2022	000867 GREY HOUSE PUBLISHING INC	964907		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	260.05
			966215		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	260.05
					Total :	**520.10**
72418	8/23/2022	001018 INGRAM LIBRARY SERVICES	62838458		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	1,207.85
					Children Book Order	
					07-00-000-73591	32.50
			62839175		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	369.44
			67503744		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	252.05
			67504802		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	94.56
			71035342		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-20.06
					Total :	**1,936.34**
72419	8/23/2022	001447 MIDWEST TAPE	502514838		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	46.21

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72419	8/23/2022	001447 001447 MIDWEST TAPE	(Continued)		**Total :**	**46.21**
72420	8/23/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	846854843		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	 269.73
					Total :	**269.73**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**5,883.48**
10	**Vouchers in this report**				**Total vouchers :**	**5,883.48**

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
72421	8/25/2022	015182 A T & T	708532298108		BILLING	
					Billing 08/13/2022 thru 09/12/2022	
					07-00-000-72120	94.06
					Total :	**94.06**
72422	8/25/2022	020484 AMAZON.COM SERVICES LLC	086890 7		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	326.91
					Billing Adult Fiction Order	
					07-00-000-73711	18.99
					Billing Adult Non-Fiction Order	
					07-00-000-73701	25.50
					Billing Adult Programming	
					07-00-000-72835	227.11
					Billing Bookmobile Order	
					07-74-000-73590	15.98
					Billing R&M Building	
					07-00-000-72520	39.98
					Billing R&M Building Equipment	
					07-00-000-72522	70.70
					Billing ILL & Copy Service	
					07-00-000-72767	17.06
					Billing Other Operating Supplies	
					07-00-000-73870	73.92
					Billing Teen Book Order	
					07-00-000-73593	16.99
					Billing Teen Programming	
					07-00-000-72836	45.84
					Billing Children Programming	
					07-00-000-72837	94.42
					Billing Children Audio/Visual Order	
					07-00-000-73751	34.99
					Total :	**1,008.39**
72423	8/25/2022	000134 AMERICAN LIBRARY ASSOCIATION	1031511		MEMBERSHIP DUES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72423	8/25/2022	000134 AMERICAN LIBRARY ASSOCIATION	(Continued)			
					Membership Dues Kristina Howard Ba	
					07-00-000-72720	228.00
			2027757		MEMBERSHIP DUES	
					Membership Dues Zachary Musil	
					07-00-000-72720	150.00
					Total :	**378.00**
72424	8/25/2022	017410 BGL LANDSCAPE, INC	5277		LAWN MAINTENANCE	
					Lawn Maintenance Payment 5 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
72425	8/25/2022	003229 CED/EFENGEE	4975-1014350		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 60 FL Lamp	
					07-00-000-73870	736.08
					Total :	**736.08**
72426	8/25/2022	015198 GREEN PROMOTING LLC	55164		PROMOTIONAL ITEMS	
					Promotional Items 300 Galaxy Slime i	
					07-00-000-72985	806.14
					Total :	**806.14**
72427	8/25/2022	019674 LEESON, PATRICE	08022022		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
72428	8/25/2022	006074 MENARDS	25917		OTHER OPERATING SUPPLIES & P/	
					Painting 1 PLTNM Plus Paint S-G BS	
					07-95-000-75111	38.47
					Other Operating Supplies 2 Toolbox	
					07-00-000-73870	12.48
					Total :	**50.95**
72429	8/25/2022	001355 MORNINGSTAR	11794118		MORNINGSTAR INVESTMENT RESE	
					Morningstar Investment Research Ce	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72429	8/25/2022	001355 MORNINGSTAR	(Continued)			
					07-00-000-73771	4,556.00
					Total :	**4,556.00**
72430	8/25/2022	015055 MPLC	504406817		MOTION PICTURE LICENSE LIBRAI	
					Motion Picture License Library Gener.	
					07-00-000-72835	172.01
					Motion Picture License Library Gener.	
					07-00-000-72836	172.00
					Motion Picture License Library Gener.	
					07-00-000-72837	172.00
					Total :	**516.01**
72431	8/25/2022	013455 RUITER, KATHY	08012022		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
72432	8/25/2022	001974 SHOWCASES	324274		BOOK PROCESSING	
					Book Processing 4 ZDVD14S 14 DVI	
					07-00-000-72765	24.36
					Total :	**24.36**
72433	8/25/2022	012238 STAPLES BUSINESS ADVANTAGE	8067138472		OFFICE SUPPLIES	
					Office Supplies 1 Pilot G2 Retractable	
					07-00-000-73110	96.13
					Total :	**96.13**
72434	8/25/2022	014855 SWAN	9750		CURBSIDE COMMUNICATOR	
					Curbside Communicator 01/01/2022 t	
					07-00-000-72563	120.00
			9760		CURBSIDE COMMUNICATOR	
					Curnside Communicator 04/01/2022 t	
					07-00-000-72563	120.00
					Total :	**240.00**
72435	8/25/2022	016984 ZIMMERMAN, VIVIAN M.	08012022		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72435	8/25/2022	016984 ZIMMERMAN, VIVIAN M.	(Continued)			
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

15 Vouchers for bank code : ap_lib — **Bank total :** **9,556.12**

15 Vouchers in this report — **Total vouchers :** **9,556.12**

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
72436	8/25/2022	002176 UNITED STATES POSTAL SERVICE	08022022		USPS MARKETING MAIL	
					USPS Marketing Mail	
					07-00-000-72110	275.00
					Total :	**275.00**

1 Vouchers for bank code : ap_lib **Bank total :** **275.00**

1 Vouchers in this report **Total vouchers :** **275.00**

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
72438	8/26/2022	000202 BAKER & TAYLOR L52697-0	2036943361		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	630.93
					Total :	**630.93**
72439	8/26/2022	000270 BAKER & TAYLOR-#75000638	H62281500		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H62298190		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H62298191		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H62313990		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.33
			H62313991		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	76.84
			H62313992		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H62313993		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H62331630		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.74
			H62331631		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
					Total :	**272.38**
72440	8/26/2022	012473 CENTER POINT LARGE PRINT	1951832		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72440	8/26/2022	012473 CENTER POINT LARGE PRINT	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	45.73
			1952381		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.37
					Total :	**69.10**
72441	8/26/2022	000475 CHILDREN'S PLUS, INC	217426		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.95
					Total :	**21.95**
72442	8/26/2022	001018 INGRAM LIBRARY SERVICES	62840151		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	522.95
					Children Book Order	
					07-00-000-73591	21.48
			62840462		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	589.84
			62841135		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	310.27
			62841139		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	169.53
			62841857		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	264.33
			62842037		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	433.47
			62842175		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	130.35

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72442	8/26/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67505612		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	193.74
					Total :	**2,635.96**
72443	8/26/2022	001447 MIDWEST TAPE	502537741		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	23.98
			502569183		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	341.87
					Total :	**365.85**
72444	8/26/2022	008087 VETERANS INFORMATION SERVICE	6252		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	30.00
					Total :	**30.00**

7 Vouchers for bank code : ap_lib **Bank total :** **4,026.17**

7 Vouchers in this report **Total vouchers :** **4,026.17**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72445	8/29/2022	000583 DEMCO SOFTWARE	7169050		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	170.42
					Total :	**170.42**
72446	8/29/2022	020671 LINDENMEYR MUNROE	70380989		PAPER ORDER	
					Paper Order	
					07-00-000-73110	314.80
					Total :	**314.80**
72447	8/29/2022	019042 MICR TECH	220583		CHECK STOCK	
					Check Stock 1 Case	
					07-00-000-73110	224.00
					Total :	**224.00**
72448	8/29/2022	016318 OTIS ELEVATOR COMPANY	10040087744		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 09/01/2	
					07-00-000-72522	357.62
					Total :	**357.62**
72449	8/29/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	66871		DELL POWEREDGE R440 CUSTOM	
					Dell Poweredge R440 Custom to Ord	
					07-95-000-74128	8,001.64
			70917		MONTHLY BILLING FOR AUGUST 2(	
					Monthly Billing for August 2022	
					07-00-000-72655	603.00
					Total :	**8,604.64**
72450	8/29/2022	011707 PRECISION CONTROL SYSTEMS, INC	SV41007		RECEIVING ROOM FAN REPAIRS	
					Receiving Room Fan Repairs	
					07-00-000-72522	423.50
					Total :	**423.50**
72451	8/29/2022	018993 PULSE DESIGN INC.	080922		FINAL INVOICE FOR SIGN ORDER	
					Final Invoice for Sign Order	
					07-95-000-75125	5,506.00

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
72451	8/29/2022	018993	018993 PULSE DESIGN INC.	(Continued)		**Total :**	**5,506.00**
72452	8/29/2022	015393	RCYRBA	08242022		MEMBERSHIP DUES	
						Membership dues Valerie Zulevic	
						07-00-000-72720	10.00
						Total :	**10.00**
72453	8/29/2022	016890	STATEWIDE PUBLISHING LLC	926193-20		LEGAL NOTICE TINLEY PARK PROC	
						Legal Notice Tinley Park Progress	
						07-00-000-72796	70.00
						Total :	**70.00**
9 Vouchers for bank code : ap_lib						**Bank total :**	**15,680.98**
9 Vouchers in this report						**Total vouchers :**	**15,680.98**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72454	8/29/2022	013702 A T & T	9771672700		BILLING	
					Billing 08/19/2022 thru 09/18/2022	
					07-00-000-72120	378.69
					Total :	**378.69**
72455	8/29/2022	013702 A T & T	0525552700		BILLING	
					Billing 08/19/2022 thru 09/18/2022	
					07-00-000-72120	374.56
					Total :	**374.56**
72456	8/29/2022	017934 A T & T CORP	S666016016-22231		BILLING	
					Billing 08/19/2022 thru 09/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
72457	8/29/2022	012665 ABOS	04820		MEMBERSHIP DUES	
					Membership Dues Emily Bauer	
					07-00-000-72720	49.00
					Total :	**49.00**
72458	8/29/2022	000327 B ALLAN GRAPHICS	99608		OFFICE SUPPLIES	
					Office Supplies 3,000 #10 Window	
					07-00-000-73110	275.00
					Total :	**275.00**
72459	8/29/2022	000583 DEMCO SOFTWARE	7171510		LIBRARY SUPPLIES	
					Library Supplies 1 Pkg. Pumpkin Spic	
					07-00-000-73115	88.80
					Total :	**88.80**
72460	8/29/2022	000989 ILLINOIS LIBRARY ASSOCIATION	220907		MEMBERSHIP DUES	
					Membership Dues Jessica Dyer 2022	
					07-00-000-72720	100.00
					Total :	**100.00**
72461	8/29/2022	020679 KOPLIN, JOANNE	08252022		CHILDREN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72461	8/29/2022	020679 KOPLIN, JOANNE	(Continued)			
					Children Programming JiggleJam Cor	
					07-00-000-72837	500.00
					Total :	**500.00**
72462	8/29/2022	006074 MENARDS	26131		STAFF BBQ	
					Staff BBQ 1 21" Porcelain Wire Grate	
					07-00-000-72220	22.97
			26330		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 FVP RV	
					07-00-000-73870	6.39
			26415		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 Safety Zo	
					07-00-000-73870	51.96
					Total :	**81.32**
72463	8/29/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	70942		DELL READYRAILS SLIDING RAILS	
					Dell Readyrails Sliding Rails Without	
					07-00-000-72565	170.80
					Total :	**170.80**
72464	8/29/2022	001974 SHOWCASES	324316		BOOK PROCESSING	
					Book Processing 100 ZDVDA1-B Ama	
					07-00-000-72765	275.98
			324317		BOOK PROCESSING	
					Book Processing 15 GCNS1 Nintendo	
					07-00-000-72765	47.74
					Total :	**323.72**
72465	8/29/2022	014855 SWAN	9690		SWAN EXPO REGISTRATION FEE	
					SWAN Expo Registration Fee Joy Anl	
					07-00-000-72170	30.00
					Total :	**30.00**
72466	8/29/2022	011003 TRANE	312729845		SERVICE BILLING	
					Service Billing to Troubleshoot Unit	
					07-00-000-72522	776.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72466	8/29/2022	011003 011003 TRANE	(Continued)		**Total :**	**776.00**
13	**Vouchers for bank code :**	ap_lib			**Bank total :**	**3,521.56**
13	**Vouchers in this report**				**Total vouchers :**	**3,521.56**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72467	8/31/2022	000203 BAKER & TAYLOR C02009-9	2036969033		REFERENCE STANDING ORDER & .	
					Reference Standing Order	
					07-00-000-73769	154.92
					Adult Non-Fiction Standing Order	
					07-00-000-73709	124.21
					Total :	**279.13**
72468	8/31/2022	000205 BAKER & TAYLOR L52574-1	2036952473		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	8.37
					Total :	**8.37**
72469	8/31/2022	000202 BAKER & TAYLOR L52697-0	2036957126		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	816.46
					Total :	**816.46**
72470	8/31/2022	000270 BAKER & TAYLOR-#75000638	H62369280		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H62369281		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	27.99
			H62369282		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	68.69
			H62369283		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H62380900		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.35
					Total :	**161.79**
72471	8/31/2022	013890 BAKER & TAYLOR, L411827	2036961541		BOOKMOBILE ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72471	8/31/2022	013890 BAKER & TAYLOR, L411827	(Continued)			
					Bookmobile Order	
					07-74-000-73590	53.39
					Total :	**53.39**
72472	8/31/2022	000867 GREY HOUSE PUBLISHING INC	968461		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	260.05
					Total :	**260.05**
72473	8/31/2022	001018 INGRAM LIBRARY SERVICES	62842745		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	1,173.89
					Children Book Order	
					07-00-000-73591	31.23
					Total :	**1,205.12**
72474	8/31/2022	001809 REGIONAL NEWS, THE	1308		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets The Regiona	
					07-00-000-73595	53.00
					Total :	**53.00**

8 Vouchers for bank code : ap_lib — **Bank total :** **2,837.31**

8 Vouchers in this report — **Total vouchers :** **2,837.31**

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
72475	9/7/2022	012665 ABOS	04886		ABOS CONFERENCE 2022	
					ABOS Conference 2022- Virtual- Par	
					07-00-000-72170	89.00
			04888		ABOS CONFERENCE 2022	
					ABOS Conference 2022- Virtual- Emil	
					07-00-000-72170	89.00
					Total :	**178.00**
72476	9/7/2022	019591 ACCURATE	AUR2119529		EMPLOYMENT SCREENING	
					Employment Screening Kathleen Sch	
					07-00-000-72446	59.00
					Total :	**59.00**
72477	9/7/2022	000064 ANHALT, JOY	08302022		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement 24 Miles Mo	
					07-00-000-72130	15.00
					Total :	**15.00**
72478	9/7/2022	000882 HR DIRECT	INV12085591		POSTER GUARD 1 YEAR APPLICAN	
					Poster Guard 1 Year Applicant Area C	
					07-00-000-73110	26.99
					Total :	**26.99**
72479	9/7/2022	015272 JARRAR, MONA R.	06302022		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
72480	9/7/2022	019630 JOTFORM, INC.	08292205		JOTFORM ENTERPRISE FOR 5 USE	
					Jotform Enterprise for 5 Users 12 Mo	
					07-00-000-72655	3,318.00
					Total :	**3,318.00**
72481	9/7/2022	019674 LEESON, PATRICE	08022022.1		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72481	9/7/2022	019674 019674 LEESON, PATRICE	(Continued)		Total :	75.00
72482	9/7/2022	006074 MENARDS	26426		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 10K/ SAC	
					07-00-000-73870	368.78
					Total :	368.78
72483	9/7/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	70973		ONSITE WIRELESS SURVEY	
					Onsite Wireless Survey	
					07-00-000-72790	1,800.00
					Total :	1,800.00
72484	9/7/2022	013455 RUITER, KATHY	08012022.1		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	75.00
72485	9/7/2022	012238 STAPLES BUSINESS ADVANTAGE	8067291132		OFFICE SUPPLIES & LIBRARY SUP	
					Office Supplies 1 BIC Wite-Out EZ	
					07-00-000-73110	93.23
					Library Supplies 1 Azar Displays	
					07-00-000-73115	59.29
					Total :	152.52
72486	9/7/2022	018310 TEAM ONE REPAIR, INC	1319671		THERMAL RECEIPT PAPER	
					Thermal Receipt Paper- 2 Boxes	
					07-00-000-73115	338.00
					Total :	338.00
72487	9/7/2022	011003 TRANE	12913046		FILTERS	
					Filters 48 MX40 SP1-SNG 18x19x1	
					07-00-000-72522	711.84
					Total :	711.84
72488	9/7/2022	020670 VIOLET VELVET COOKING CLASSES	08312022		ADULT PROGRAMMING	
					Adult Programming Maiz in Mexican	
					07-00-000-72835	425.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72488	9/7/2022	020670 020670 VIOLET VELVET COOKING CLASSES (Continued)			**Total :**	**425.00**
72489	9/7/2022	020294 XEROX FINANCIAL SERVICES LLC	3437132		COPIER LEASE	
					Copier Lease 08/05/2022 thru 09/04/2	
					07-00-000-72561	187.20
			3444843		COPIER LEASE & UNFORESEEN E>	
					Copier Lease 08/12/2022 thru 09/11/2	
					07-00-000-72561	760.00
					Unofreseen Expenses Late Fees	
					07-00-000-99000	76.00
					Total :	**1,023.20**
72490	9/7/2022	016984 ZIMMERMAN, VIVIAN M.	08012022.1		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
72491	9/7/2022	016984 ZIMMERMAN, VIVIAN M.	08012022.2		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 :** **8,801.33**

17 Vouchers in this report — **Total vouchers :** **8,801.33**

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
72492	9/9/2022	000204 BAKER & TAYLOR L02227-7	2036976301		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	15.33
					Total :	**15.33**
72493	9/9/2022	000270 BAKER & TAYLOR-#75000638	H62386680		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H62386681		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
			H62386950		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.95
			H62388010		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	35.44
			H62388011		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H62388012		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.30
			H62391530		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	143.31
			H62391531		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	52.44
			H62391532		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H62391533		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.58

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72493	9/9/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H62391534		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
					Total :	**485.26**
72494	9/9/2022	000253 BLACKSTONE PUBLISHING	2059651		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	200.00
			2059752		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	**320.00**
72495	9/9/2022	001018 INGRAM LIBRARY SERVICES	62844136		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	397.00
			62844349		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	150.99
			62844677		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	359.16
					Children Book Order	
					07-00-000-73591	10.46
			62844763		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	40.35
			67510040		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	801.39
					Total :	**1,759.35**
72496	9/9/2022	001447 MIDWEST TAPE	502606081		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	19.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72496	9/9/2022	001447 MIDWEST TAPE	(Continued)			
			502606082		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	326.13
			502606084		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	44.98
			502606085		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	72.13
					Total :	**463.23**

5 Vouchers for bank code : ap_lib **Bank total : 3,043.17**

5 Vouchers in this report **Total vouchers : 3,043.17**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72497	9/12/2022	018324 CARDINAL STATE, LLC	22117		TPPL SIGNAGE INSTALLATION	
					TPPL Signage Installation	
					07-95-000-75125	8,495.00
					Total :	**8,495.00**
72498	9/12/2022	011661 HOME DEPOT CREDIT SERV.	1758062		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Commerc	
					07-00-000-73870	9.20
					Total :	**9.20**
72499	9/12/2022	000882 HR DIRECT	INV12085590		FEDERAL/STATE/LOCAL ONLINE AF	
					Federal/State/Local Online Applicant	
					07-00-000-73110	100.00
					Total :	**100.00**
72500	9/12/2022	019140 KANOPY LLC.	311980-PPU		EREADER DOWNLOADS	
					Ereader Downloads August 2022	
					07-00-000-73754	365.75
					Total :	**365.75**
72501	9/12/2022	001447 MIDWEST TAPE	502614243		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla August 2(	
					07-00-000-73754	3,134.91
					Total :	**3,134.91**
72502	9/12/2022	015723 NICOR	8430 2		BILLING	
					Billing 07/27/2022 thru 08/25/2022	
					07-00-000-72511	213.67
					Total :	**213.67**
72503	9/12/2022	011707 PRECISION CONTROL SYSTEMS, INC	SV41130		VFD'S FOR CHILLED WATER PUMP	
					VFD's for Chilled Water Pumps, Issue	
					07-00-000-72522	1,534.08
					Total :	**1,534.08**
72504	9/12/2022	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE & OFFICE SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72504	9/12/2022	019385 QUADIENT FINANCE USA, INC	(Continued)			
					Postage	
					07-00-000-72110	500.00
					Office Supplies Postage Sheets amd	
					07-00-000-73110	85.50
					Total :	**585.50**
72505	9/12/2022	012238 STAPLES BUSINESS ADVANTAGE	8067371876		OFFICE SUPPLIES	
					Office Supplies 1 Staples 0.75" Binde	
					07-00-000-73110	602.59
					Total :	**602.59**
72506	9/12/2022	002218 VAN DAM AUTO & TRUCK REPAIR	39335		BOOKMOBILE MAINTENANCE	
					Bookmobile Maintenance	
					07-74-000-72540	412.09
					Total :	**412.09**
72507	9/12/2022	012009 VILLAGE OF TINLEY PARK	09092022		PURCHASE OF VILLAGE FLAG	
					Purchase of Village Flag	
					07-00-000-72520	75.00
					Total :	**75.00**

11 Vouchers for bank code : ap_lib **Bank total :** **15,527.79**

11 Vouchers in this report **Total vouchers :** **15,527.79**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72508	9/13/2022	000205 BAKER & TAYLOR L52574-1	2036964323		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	138.57
					Total :	**138.57**
72509	9/13/2022	000202 BAKER & TAYLOR L52697-0	2036961816		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	548.21
			2036971555		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	766.00
			2036982838		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	682.13
			2036991865		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	586.70
					Total :	**2,583.04**
72510	9/13/2022	000270 BAKER & TAYLOR-#75000638	H62395250		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.35
			H62395251		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	188.35
			H62395252		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.64
			H62399640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	75.37
			H62399641		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.75
			H62399642		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72510	9/13/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	25.84
			H62400130		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H62400131		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H62400132		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H62401590		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H62401591		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
					Total :	**487.92**
72511	9/13/2022	013890 BAKER & TAYLOR, L411827	2036986902		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	48.90
					Total :	**48.90**
72512	9/13/2022	000253 BLACKSTONE PUBLISHING	2060005		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
			2060609		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2061019		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**200.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72513	9/13/2022	000867 GREY HOUSE PUBLISHING INC	966223		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	260.05
					Total :	**260.05**
72514	9/13/2022	001018 INGRAM LIBRARY SERVICES	62845009		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	54.58
			62845793		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	529.30
					Children Book Order	
					07-00-000-73591	20.92
			62846472		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	448.28
					Children Book Order	
					07-00-000-73591	8.47
			62846492		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	838.95
			62846918		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	132.15
			62847087		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	142.98
			62847147		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	99.24
			67508284		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	135.21
			67512794		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	123.49

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72514	9/13/2022	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**2,533.57**
72515	9/13/2022	001447 MIDWEST TAPE	502644025		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	11.99
			502644026		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	45.73
			502644027		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	21.98
					Total :	**79.70**

8 Vouchers for bank code : ap_lib **Bank total :** **6,331.75**

8 Vouchers in this report **Total vouchers :** **6,331.75**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72516	9/14/2022	000519 CUMMINS SALES AND SERVICE	F2-61245.1		REPLACEMENT OF FAN BELT AND	
					Replacement of Fan Belt and Battery	
					07-00-000-72522	347.76
					Total :	**347.76**
72517	9/14/2022	011466 JEWEL OSCO	185526		BILLING	
					Billing Meals & Receptions Staff BBQ	
					07-00-000-72220	125.14
					Billing Adult Programming	
					07-00-000-72835	71.40
					Billing Teen Programming	
					07-00-000-72836	118.90
					Billing Children Programming	
					07-00-000-72837	5.97
					Total :	**321.41**
72518	9/14/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T230046		INTERNET THRU ICN	
					Internet thru ICN July 2022	
					07-00-000-72120	475.00
					Total :	**475.00**
72519	9/14/2022	020670 TRUJEQUE DEL RIVERO, VIOLETA	08312022		ADULT PROGRAMMING	
					Adult Programming Maiz in Mexican	
					07-00-000-72835	425.00
					Total :	**425.00**

4 Vouchers for bank code : ap_lib — **Bank total :** **1,569.17**

4 Vouchers in this report — **Total vouchers :** **1,569.17**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72520	9/16/2022	000203 BAKER & TAYLOR C02009-9	2036990434		REFERENCE STANDING ORDE& AD	
					Reference Standing Order	
					07-00-000-73769	15.56
					Adult Non-Fiction Standing Order	
					07-00-000-73709	92.12
					Adult Fiction Order	
					07-00-000-73711	13.30
					Children Book Order	
					07-00-000-73591	46.70
					Total :	**167.68**
72521	9/16/2022	000205 BAKER & TAYLOR L52574-1	2036982784		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	21.84
					Total :	**21.84**
72522	9/16/2022	000202 BAKER & TAYLOR L52697-0	2036996116		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	454.88
					Total :	**454.88**
72523	9/16/2022	000270 BAKER & TAYLOR-#75000638	H62412180		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			H62415210		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.93
			H62415211		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	170.55
			H62415212		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	69.38
			H62415213		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72523	9/16/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	51.70
					Total :	**390.58**
72524	9/16/2022	001018 INGRAM LIBRARY SERVICES	62840458		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	183.94
			62847345		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	22.75
			62847347		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	14.59
			62848249		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	516.04
					Children Book Order	
					07-00-000-73591	11.02
					Total :	**748.34**
72525	9/16/2022	002529 VICTOR J. ANDREW HIGH SCHOOL	09132022		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	40.00
					Total :	**40.00**

6 Vouchers for bank code : ap_lib — **Bank total :** **1,823.32**

6 Vouchers in this report — **Total vouchers :** **1,823.32**

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
72526	9/19/2022	015182 A T & T	708845541009		BILLING	
					Billing 09/04/2022 thru 10/03/2022	
					07-00-000-72120	455.42
					Total :	**455.42**
72527	9/19/2022	018325 CHICAGO TRIBUNE COMPANY LLC	059457495000		CLASSIFIED LISTING LIBRARY SIGI	
					Classified Listing Library Signage	
					07-00-000-72796	724.50
					Total :	**724.50**
72528	9/19/2022	012410 CONSERV FS, INC.	66050750		50 BAGS TRIPLE MELT	
					50 Bags Triple Melt	
					07-00-000-72521	734.29
					Total :	**734.29**
72529	9/19/2022	016670 EMPLOYEE RESOURCE SYSTEMS, INC	ERS2037-IN		EAP SERVICES	
					EAP Services 09/01/2022 thru 2/28/2(	
					07-00-000-72790	1,140.00
					Total :	**1,140.00**
72530	9/19/2022	016202 FOUNTAIN TECHNOLOGIES LTD	14242		AUGUST FOUNTAIN MAINTENANCE	
					August Fountain Maintenance	
					07-00-000-72522	925.00
					Total :	**925.00**
72531	9/19/2022	014161 HOMER TREE CARE, INC.	49986		TREE REMOVAL AND STUMP GRINI	
					Tree Removal and Stump Grinding	
					07-00-000-72521	600.00
					Total :	**600.00**
72532	9/19/2022	000882 HR DIRECT	INV12121920		ATTENDANCE CALENDAR CARDS	
					Attendance Calendar Cards- 2	
					07-00-000-73110	131.56
					Total :	**131.56**
72533	9/19/2022	010530 SAM'S CLUB BRC PLCC	2590		OTHER OPERATING SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72533	9/19/2022	010530 SAM'S CLUB BRC PLCC	(Continued)			
					Oyther Operating Supplies	
					07-00-000-73870	202.01
					Total :	**202.01**
72534	9/19/2022	013043 SITE DESIGN GROUP, LTD.	7479-46		NATURAL AREAS MAINTENANCE	
					Natural Arwas Maintenance 07/24/20:	
					07-00-000-72790	75.00
			7585-37		LANDSCAPE ARCHITECTURE SER\	
					Landscape Architecture Services-	
					07-00-000-72790	212.50
			8672-23		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 06/2	
					07-00-000-72790	1,065.00
			8892-15		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 07/24/2022 thru	
					07-00-000-72790	102.50
					Total :	**1,455.00**
72535	9/19/2022	012238 STAPLES BUSINESS ADVANTAGE	8067462171		OFFICE SUPPLIES & R&M COMPUT	
					Office Supplies 1 2023 At-a-Glance	
					07-00-000-73110	86.64
					R&M Computer Equipment 2 Mind Re	
					07-00-000-72565	85.98
					Total :	**172.62**
72536	9/19/2022	016113 U.S. BANK EQUIPMENT FINANCE	481574473		COPIER LEASE	
					Copier Lease 08/30/2022 thru 09/30/:	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
72537	9/19/2022	011416 VERIZON WIRELESS	9914927416		BILLING	
					Billing 08/04/2022 thru 09/03/2022	
					07-00-000-72120	50.40
					Billing 08/04/2022 thru 09/03/2022	
					07-74-000-72125	188.77

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72537	9/19/2022	011416 011416 VERIZON WIRELESS	(Continued)		**Total :**	**239.17**
72538	9/19/2022	012009 VILLAGE OF TINLEY PARK	PW-05355		FUEL Fuel 08/02/2022 thru 08/30/22 07-00-000-73530	 48.20
					Total :	**48.20**

13 Vouchers for bank code : ap_lib — **Bank total :** **9,077.70**

13 Vouchers in this report — **Total vouchers :** **9,077.70**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72539	9/20/2022	000202 BAKER & TAYLOR L52697-0	2036998288		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	519.70
					Total :	**519.70**
72540	9/20/2022	000289 BAKER & TAYLOR #75029493	H62445610		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	186.85
					Total :	**186.85**
72541	9/20/2022	000270 BAKER & TAYLOR-#75000638	C64234610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	173.52
			C64234611		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H62437240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	8.86
			H62448940		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			T24145830		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
					Total :	**269.50**
72542	9/20/2022	000253 BLACKSTONE PUBLISHING	2062358		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**40.00**
72543	9/20/2022	012473 CENTER POINT LARGE PRINT	1955743		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	448.83

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72543	9/20/2022	012473 CENTER POINT LARGE PRINT	(Continued)			
					Adult Non-Fiction Order	
					07-00-000-73701	47.94
					Total :	**496.77**
72544	9/20/2022	012899 FINDAWAY WORLD, LLC	404486		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	734.85
			404733		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	939.82
					Total :	**1,674.67**
72545	9/20/2022	001018 INGRAM LIBRARY SERVICES	62847955		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	473.95
					Children Book Order	
					07-00-000-73591	32.51
			62848223		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	26.18
			62848345		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	249.76
			62848385		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	372.60
			62848818		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	28.43
			62848856		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	36.20
			67514438		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	20.96

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72545	9/20/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67514731		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	113.86
			67514793		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	151.83
			67514833		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	425.04
			67515104		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,318.16
			67515548		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	109.50
			71495406		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	-12.23
					Total :	**3,346.75**
72546	9/20/2022	001447 MIDWEST TAPE	502667321		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	14.24
			502667322		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	102.88
					Total :	**117.12**
72547	9/20/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	847029376		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	269.73
					Total :	**269.73**

9 Vouchers for bank code : ap_lib **Bank total :** **6,921.09**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
9	Vouchers in this report				Total vouchers :	6,921.09

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72548	9/23/2022	015182 A T & T	708532298109		BILLING	
					Billing 09/13/2022 thru 10/12/2022	
					07-00-000-72120	94.68
					Total :	**94.68**
72549	9/23/2022	020484 AMAZON.COM SERVICES LLC	086890 7		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	639.49
					Billing Adult Non-Fiction Order	
					07-00-000-73701	150.00
					Billing Children Audio/Visual Order	
					07-00-000-73751	1,501.44
					Billing Children Book Order	
					07-00-000-73591	37.49
					Billing Children Programming	
					07-00-000-72837	110.52
					Billing Adult Programming	
					07-00-000-72835	9.99
					Billing Promotional Items	
					07-00-000-72985	225.00
					Billing Other Operating Supplies	
					07-00-000-73870	198.00
					Total :	**2,871.93**
72550	9/23/2022	002537 AURELIO'S PIZZA	09132022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	78.00
					Total :	**78.00**
72551	9/23/2022	020721 BENFEKRENE, KARINA	09152022		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	17.00
					Total :	**17.00**
72552	9/23/2022	017410 BGL LANDSCAPE, INC	5382		LAWN MAINTENANCE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72552	9/23/2022	017410 BGL LANDSCAPE, INC	(Continued)			
					Lawn Maintenance Payment 6 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
72553	9/23/2022	003396 CASE LOTS INC	13666		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 40x46 Bl	
					07-00-000-73870	435.85
					Total :	**435.85**
72554	9/23/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Mailchimp, Bitly, Adobe	
					07-00-000-72655	1,470.55
					Billing ISLMA AISLE Registration,	
					07-00-000-72140	113.04
					Billing Promotional Items 2 Target Gif	
					07-00-000-72985	225.00
					Billing Rtr Direct Rug Youth Services	
					07-95-000-74020	399.46
					Billing Library Supplies ALA Bookmarl	
					07-00-000-73115	30.44
					Billing Zoro Tools 1 Browning Super	
					07-00-000-72520	40.00
					Billing Facebook	
					07-00-000-72796	170.08
					Billing Spencertified Equipment	
					07-00-000-72565	439.90
					Billing Adult Programming Dollar Tree	
					07-00-000-72835	192.50
					Total :	**3,080.97**
72555	9/23/2022	013820 CINTAS CORPORATION	4128655798		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
			4130009767		LIBRARY MAT RENTAL	
					Library Mat Rental	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72555	9/23/2022	013820 CINTAS CORPORATION	(Continued)			
					07-00-000-72520	62.97
			4131417938		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	56.63
					Total :	**182.57**
72556	9/23/2022	012057 COMCAST CABLE	0267674		BILLING	
					Billing 09/16/2022 thru 10/15/2022	
					07-00-000-72120	269.90
					Total :	**269.90**
72557	9/23/2022	020311 COMPUTERSHARE	2134432		BOND FEES	
					Bond Fees Paying Agent Fee 09/01/2	
					07-00-000-96200	125.00
					Total :	**125.00**
72558	9/23/2022	015762 JOHNSON CONTROLS, SECURITY SOLU	37874657		QUARTERLY BILLING	
					Quarterly Billing 10/01/2022 thru	
					07-00-000-72522	258.12
					Total :	**258.12**
72559	9/23/2022	005379 KLEIN, THORPE & JENKINS, LTD	228334		LEGAL SERVICES	
					Legal Services thru 08/31/2022	
					07-00-000-72850	135.00
					Total :	**135.00**
72560	9/23/2022	020723 MECH, MAGGIE	09192022		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	19.00
					Total :	**19.00**
72561	9/23/2022	006074 MENARDS	27057		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 2' STRT	
					07-00-000-73870	12.98
					Total :	**12.98**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72562	9/23/2022	016318 OTIS ELEVATOR COMPANY	100400908107		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 10/01/2	
					07-00-000-72522	371.23
					Total :	**371.23**
72563	9/23/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	71240		MONTHLY BILLING FOR SEPTEMBE	
					Monthly billing for September Hassle	
					07-00-000-72565	7,766.32
					Total :	**7,766.32**
72564	9/23/2022	014674 OVERDRIVE, INC.	01658MA22322858		EREADER DOWNLOADS AUGUST 2	
					Ereader Downloads August 2022	
					07-00-000-73754	414.17
			01658MA22324318		EREADER DOWNLOADS AUGUST 2	
					Ereader Downloads August 2022	
					07-00-000-73754	7,618.50
					Total :	**8,032.67**
72565	9/23/2022	006870 RELIABLE FIRE EQUIPMENT	70592		6 YEAR SERVICE TEST	
					6 Year Service Test 10# PRES-ABC,	
					07-00-000-72522	2,383.70
					Total :	**2,383.70**
72566	9/23/2022	016113 U.S. BANK EQUIPMENT FINANCE	482193893		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
72567	9/23/2022	016984 ZIMMERMAN, VIVIAN M.	08012022		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

20 Vouchers for bank code : ap_lib **Bank total :** **27,273.24**

20 Vouchers in this report **Total vouchers :** **27,273.24**

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
72568	9/26/2022	010952 ALLIED UNIVERSAL TECHNOLOGY, SER	IN1-910222765		INTRUSION MONITORING	
					Intrusion Monitoring 08/11/2022 thru	
					07-00-000-72522	450.00
					Total :	**450.00**
72569	9/26/2022	003229 CED/EFENGEE	4975-1015008		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 20 300V Sr	
					07-00-000-73870	85.00
					Total :	**85.00**
72570	9/26/2022	013820 CINTAS CORPORATION	4125937444		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	62.97
					Total :	**62.97**
72571	9/26/2022	020311 COMPUTERSHARE	2134432		BOND FEES	
					Bond Fees Paying Agent Fee 09/01/2	
					07-00-000-96200	125.00
					Total :	**125.00**
72572	9/26/2022	012835 DEWBERRY ARCHITECTS INC.	2179640		SIGNAGE, BRANCHING, WAYFINDII	
					Signage, Branching, Wayfinding,	
					07-00-000-72790	5,260.00
					Total :	**5,260.00**
72573	9/26/2022	017945 F.E. MORAN, INC. MECH. SRVS.	5063149-1		LAN ROOM HVAC	
					LAN Room HVAC Repairs to Liebert l	
					07-95-000-75004	9,285.39
					Total :	**9,285.39**
72574	9/26/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	71314		MONTHLY BILLING FOR SEPTEMBE	
					Monthly Billing for September Dropsu	
					07-00-000-72655	608.45
					Total :	**608.45**
72575	9/26/2022	018715 SIDECAR PUBLICATIONS LLC	INV-2946		1 YEAR GIMLET SERVICE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72575	9/26/2022	018715 SIDECAR PUBLICATIONS LLC	(Continued)			
					1 Year Gimlet Service 10/18/2022 thru	
					07-00-000-72655	348.00
					Total :	**348.00**
72576	9/26/2022	012238 STAPLES BUSINESS ADVANTAGE	8067529501		OFFICE SUPPLIES	
					Office Supplies 1 Avery TrueBlock	
					07-00-000-73110	79.64
					Total :	**79.64**
9 Vouchers for bank code : ap_lib					**Bank total :**	**16,304.45**
9 Vouchers in this report					**Total vouchers :**	**16,304.45**

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
72577	9/27/2022	000202 BAKER & TAYLOR L52697-0	2037007273		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	498.74
					Total :	**498.74**
72578	9/27/2022	000289 BAKER & TAYLOR #75029493	H62448580		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.12
			H62460130		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	62.04
			T24146640		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.16
					Total :	**109.32**
72579	9/27/2022	000270 BAKER & TAYLOR-#75000638	H62457240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	277.73
			H62459630		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	115.20
			H62487030		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.79
			H62487031		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H62487032		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
			H62493880		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	24.52
			H62493881		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72579	9/27/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	12.74
			H62493882		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H62506110		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.98
					Total :	**579.34**
72580	9/27/2022	013890 BAKER & TAYLOR, L411827	2036971157		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	54.48
					Total :	**54.48**
72581	9/27/2022	000253 BLACKSTONE PUBLISHING	2062425		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2063316		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	159.99
					Total :	**199.99**
72582	9/27/2022	012473 CENTER POINT LARGE PRINT	1959066		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	24.57
					Total :	**24.57**
72583	9/27/2022	001018 INGRAM LIBRARY SERVICES	62848664		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	262.70
					Children Book Order	
					07-00-000-73591	18.36
			62849255		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72583	9/27/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	358.30
			62849340		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	37.76
			62849948		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	62.75
			62850091		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	294.60
			62850299		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	123.61
			62850463		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	96.30
			62850694		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	393.13
					Children Book Order	
					07-00-000-73591	10.46
			62850989		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	198.36
			62851525		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	78.66
			62851557		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	130.85
			62851599		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	27.87
					Total :	**2,093.71**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
7	Vouchers for bank code :	ap_lib			Bank total :	3,560.15
7	Vouchers in this report				Total vouchers :	3,560.15

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72584	9/28/2022	017934 A T & T CORP	S666016016-22262		BILLING	
					Billing 09/19/2022 thru 10/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
72585	9/28/2022	010626 CAPSTONE PRESS, INC.	I-19184		ELECTRONIC DATBASES	
					Electronic Databases Pebble Gold Gc	
					07-00-000-73771	1,999.00
					Total :	**1,999.00**
72586	9/28/2022	012347 FRIENDS OF TINLEY PARK LIBRARY	09272022		UNFORESEEN EXPENSES	
					Unforeseen Expenses Deposit made	
					07-00-000-99000	302.00
					Total :	**302.00**
72587	9/28/2022	000989 ILLINOIS LIBRARY ASSOCIATION	227169		2022 ILA ANNUAL CONFERENCE	
					2022 ILA Annual Conference Registra	
					07-00-000-72170	275.00
					Total :	**275.00**
72588	9/28/2022	017458 K-ZOR ELECTRIC, INC.	210		BUCKET TRUCK SERVICE CALL	
					Bucket Truck Service Call- Replace S	
					07-00-000-72522	225.00
					Total :	**225.00**
72589	9/28/2022	019674 LEESON, PATRICE	08022022.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
72590	9/28/2022	012301 MVP FIRE SYSTEMS,INC	15365		ANNUAL FIRE SPRINKLER INSPEC	
					Annual Fire Sprinkler Inspection Test	
					07-00-000-72522	217.00
					Total :	**217.00**
72591	9/28/2022	011707 PRECISION CONTROL SYSTEMS, INC	SV41465		HWP-1 AND HWP-2 VARIABLE FRE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72591	9/28/2022	011707 PRECISION CONTROL SYSTEMS, INC	(Continued)			
					HWP-1 and HWP-2 Variable Frequen	
					07-95-000-75004	12,387.00
					Total :	**12,387.00**
72592	9/28/2022	013455 RUITER, KATHY	08012022.2		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
72593	9/28/2022	019268 STANEK WHISLER, CATHRYN	08312022		ADULT PROGRAMMING	
					Adult Programming Paint a Pint Glass	
					07-00-000-72835	298.50
					Total :	**298.50**
72594	9/28/2022	020294 XEROX FINANCIAL SERVICES LLC	3496526		COPIER LEASE	
					Copier Lease 09/05/2022 thru 10/04/2	
					07-00-000-72561	187.20
					Total :	**187.20**
11	**Vouchers for bank code :**	ap_lib			**Bank total :**	**16,414.37**
11	**Vouchers in this report**				**Total vouchers :**	**16,414.37**

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
72595	9/29/2022	004640 HEALTHCARE SERVICE CORPORATION	09282022		SEPTEMBER LIBRARY HEALTH INS	
					September Library Health Insurance 2	
					07-00-000-72430	38,664.30
					Total :	**38,664.30**

1 Vouchers for bank code : ap_lib — **Bank total :** **38,664.30**

1 Vouchers in this report — **Total vouchers :** **38,664.30**

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
72596	9/30/2022	000203 BAKER & TAYLOR C02009-9	2037023886		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	206.81
					Reference Standing Order	
					07-00-000-73769	154.92
					Total :	**361.73**
72597	9/30/2022	000205 BAKER & TAYLOR L52574-1	2037020697		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.20
					Total :	**11.20**
72598	9/30/2022	000202 BAKER & TAYLOR L52697-0	2037012697		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	693.74
			2037021369		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	611.70
					Total :	**1,305.44**
72599	9/30/2022	000270 BAKER & TAYLOR-#75000638	H62532650		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
			H62532651		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H62532652		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	41.34
			H62532653		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.99
			T24150130		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72599	9/30/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			T24150140		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	110.80
					Total :	**294.52**
72600	9/30/2022	012899 FINDAWAY WORLD, LLC	406215		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	361.20
					Total :	**361.20**
72601	9/30/2022	001018 INGRAM LIBRARY SERVICES	62852436		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	605.87
			62853012		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	602.84
					Children Book Order	
					07-00-000-73591	7.90
			62853567		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	396.14
					Children Book Order	
					07-00-000-73591	7.90
			67520096		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	343.33
			67520819		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	158.91
					Total :	**2,122.89**
72602	9/30/2022	001447 MIDWEST TAPE	502700793		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	40.97
			502700795		CHILDREN AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72602	9/30/2022	001447 MIDWEST TAPE	(Continued)			
					Children Audio/Visual Order	
					07-00-000-73751	5.59
			502732611		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	44.98
			502732612		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	12.74
			502732613		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	184.68
					Total :	**288.96**

7 Vouchers for bank code : ap_lib — **Bank total : 4,745.94**

7 Vouchers in this report — **Total vouchers : 4,745.94**

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
72603	10/5/2022	013702 A T & T	1324392701		BILLING	
					Billing 08/19/2022 thru 09/18/2022	
					07-00-000-72120	378.69
					Total :	**378.69**
72604	10/5/2022	013702 A T & T	1334392709		BILLING	
					Billing 09/19/2022 thru 10/18/2022	
					07-00-000-72120	374.56
					Total :	**374.56**
72605	10/5/2022	019591 ACCURATE	AUR2125585		EMPLOYMENT SCREENING	
					Employment Screening Brandi Lenter	
					07-00-000-72446	153.00
					Total :	**153.00**
72606	10/5/2022	000134 AMERICAN LIBRARY ASSOCIATION	2142785		MEMBERSHIP DUES	
					Membership Dues Jessica Dyer Basi	
					07-00-000-72720	236.00
					Total :	**236.00**
72607	10/5/2022	013820 CINTAS CORPORATION	4132755633		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	56.63
					Total :	**56.63**
72608	10/5/2022	015198 GREEN PROMOTING LLC	55291		TEEN PROGRAMMING	
					Teen Programming 1000 Mood Spark	
					07-00-000-72836	541.46
					Total :	**541.46**
72609	10/5/2022	020652 LUCAS COLOR CARD	67670		LIBRARY CARDS	
					Library Cards 10,442 Cards	
					07-00-000-73115	1,698.30
					Total :	**1,698.30**
72610	10/5/2022	006074 MENARDS	27767		OTHER OPERATING SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72610	10/5/2022	006074 MENARDS	(Continued)			
					Other Operating Supplies 16 Mini	
					07-00-000-73870	55.05
					Total :	**55.05**
72611	10/5/2022	015723 NICOR	8430 2		BILLING	
					Billing 08/25/2022 thru 09/26/22	
					07-00-000-72511	207.91
					Total :	**207.91**
72612	10/5/2022	019385 QUADIENT FINANCE USA, INC	30232847		POSTAGE & FLEXLIMIT PROTECTIC	
					Postage	
					07-00-000-72110	500.00
					FlexLimit Protection Fee	
					07-00-000-99000	3.86
					Total :	**503.86**
72613	10/5/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2303152		INTERNET THRU ICN	
					Internet thru ICN August 2022	
					07-00-000-72120	475.00
					Total :	**475.00**
72614	10/5/2022	012238 STAPLES BUSINESS ADVANTAGE	8067679124		ADULT PROGRAMMING	
					Adult Programming 1 General #10 Pa	
					07-00-000-72835	17.99
					Total :	**17.99**

12 Vouchers for bank code : ap_lib — **Bank total :** **4,698.45**

12 Vouchers in this report — **Total vouchers :** **4,698.45**

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
72615	10/6/2022	000202 BAKER & TAYLOR L52697-0	2037025126		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	588.44
					Adult Fiction Order	
					07-00-000-73711	66.60
					Adult Non-Fiction Standing Order	
					07-00-000-73709	40.28
					Reference Standing Order	
					07-00-000-73769	40.28
			2037036342		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	446.61
					Total :	**1,182.21**
72616	10/6/2022	000289 BAKER & TAYLOR #75029493	H62493650		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.12
					Total :	**25.12**
72617	10/6/2022	000270 BAKER & TAYLOR-#75000638	H62538730		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	58.35
			H62568570		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H62568571		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H62568572		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	123.34
			H62568573		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	65.01
			H62568574		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72617	10/6/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H62568575		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.64
			H62583950		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.79
			H62583951		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	87.87
			H62583952		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H62592560		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.65
			H62592561		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
			H62592562		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H62592563		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.99
					Total :	**613.88**
72618	10/6/2022	013890 BAKER & TAYLOR, L411827	2037024509		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	77.99
					Total :	**77.99**
72619	10/6/2022	000253 BLACKSTONE PUBLISHING	2065173		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72619	10/6/2022	000253 BLACKSTONE PUBLISHING	(Continued)			
					07-00-000-73743	205.98
					Total :	**205.98**
72620	10/6/2022	001018 INGRAM LIBRARY SERVICES	62854457		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	387.48
			62854484		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	25.35
			62855002		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	336.79
			62855482		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.90
			62855498		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	57.17
			62855629		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	699.11
					Children Book Order	
					07-00-000-73591	10.46
			62855630		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	207.30
			67523111		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	1,225.28
					Total :	**2,966.84**
72621	10/6/2022	019142 LIBRARY IDEAS, LLC	93272		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	1,090.27

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72621	10/6/2022	019142 019142 LIBRARY IDEAS, LLC	(Continued)		**Total :**	**1,090.27**
72622	10/6/2022	000216 ROWMAN & LITTLEFIELD, PUBLISHING (	12122341		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	150.43
					Total :	**150.43**

8 Vouchers for bank code : ap_lib — **Bank total :** **6,312.72**

8 Vouchers in this report — **Total vouchers :** **6,312.72**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72623	10/7/2022	012859 CLARENCE DAVIDS & COMPANY	INV5354		MONTHLY MAINTENANCE SERVICE	
					Monthly Maintenance Service Fee	
					07-00-000-72521	466.00
					Total :	**466.00**
72624	10/7/2022	015176 FUNNY VALENTINE PRESS	08022022		ADULT PROGRAMMING	
					Adult Programming Lights Out: Myste	
					07-00-000-72835	325.00
					Total :	**325.00**
72625	10/7/2022	015272 JARRAR, MONA R.	06302022.1		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
72626	10/7/2022	019140 KANOPY LLC.	316829-PPU		EREADER DOWNLOADS	
					Ereader Downloads September 2022	
					07-00-000-73754	261.25
					Total :	**261.25**
72627	10/7/2022	001447 MIDWEST TAPE	502755442		EREADER DOWNLOADS	
					Ereader Downloads September 2022	
					07-00-000-73754	3,182.11
					Total :	**3,182.11**
72628	10/7/2022	011519 MORGAN BIRGE & ASSOC., INC.	69114		ANNUAL BILLING FOR 2022-2023	
					Annual Billing for 2022-2023	
					07-00-000-72125	3,600.00
					Total :	**3,600.00**
72629	10/7/2022	012246 ORIENTAL TRADING COMPANY INC	719471438-01		CHILDREN PROGRAMMING	
					Children Programming 1 St. Fly in the	
					07-00-000-72837	153.45
					Total :	**153.45**
72630	10/7/2022	014674 OVERDRIVE, INC.	01658MA22359102		EREADER DOWNLOADS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72630	10/7/2022	014674 OVERDRIVE, INC.	(Continued)			
					Ereader Downloads September 2022	
					07-00-000-73754	691.57
			01658MA22361612		EREADER DOWNLOADS	
					Ereader Downloads September 2022	
					07-00-000-73754	5,263.87
					Total :	**5,955.44**
72631	10/7/2022	019504 PAVEMENT SYSTEMS INC.	22-751-1		FILL CRACKS AND RESTRIPE PARK	
					Fill Cracks and Restripe Parking Lot	
					07-95-000-75801	4,268.00
					Total :	**4,268.00**
72632	10/7/2022	013455 RUITER, KATHY	08012022.3		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
72633	10/7/2022	020727 SCHERER, MATTHEW	08252022		CHILDREN PROGRAMMING	
					Children Programming Magic Matt's	
					07-00-000-72837	295.00
					Total :	**295.00**
72634	10/7/2022	013043 SITE DESIGN GROUP, LTD.	7479-47		NATURAL AREAS MAINTENANCE	
					Natural Areas Maintenance 08/21/202	
					07-00-000-72790	157.50
			8892-16		LIBRARY SIGNAGE PLAN	
					Library Signage Plan 08/21/2022 thru	
					07-00-000-72790	75.00
					Total :	**232.50**
72635	10/7/2022	012009 VILLAGE OF TINLEY PARK	021131-001		LIBRARY WATER BILL	
					Library Water Bill 07/01/2022 thru	
					07-00-000-72512	1,048.10
					Total :	**1,048.10**
72636	10/7/2022	012009 VILLAGE OF TINLEY PARK	023383-001		FOUNTAIN WATER BILL	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72636	10/7/2022	012009 VILLAGE OF TINLEY PARK	(Continued)			
					Fountain Water Bill 07/01/2022 thru	
					07-00-000-72512	47.47
					Total :	**47.47**
72637	10/7/2022	016984 ZIMMERMAN, VIVIAN M.	08012022.3		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
15 Vouchers for bank code : ap_lib					**Bank total :**	**20,064.32**
15 Vouchers in this report					**Total vouchers :**	**20,064.32**

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
72638	10/10/2022	000203 BAKER & TAYLOR C02009-9	2037057470		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	164.11
					Reference Standing Order	
					07-00-000-73769	83.24
					Children Book Order	
					07-00-000-73591	29.08
					Total :	**276.43**
72639	10/10/2022	000202 BAKER & TAYLOR L52697-0	2037042784		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	643.06
					Total :	**643.06**
72640	10/10/2022	000289 BAKER & TAYLOR #75029493	H62569500		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	25.85
					Total :	**25.85**
72641	10/10/2022	000270 BAKER & TAYLOR-#75000638	H62622450		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	118.91
			H62635220		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	80.48
			H62635221		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	38.42
			H62635222		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
					Total :	**250.54**
72642	10/10/2022	000253 BLACKSTONE PUBLISHING	2065550		ADULT AUDIO ORDER	
					Adult Audio Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72642	10/10/2022	000253 BLACKSTONE PUBLISHING	(Continued)			
					07-00-000-73743	80.00
			2066233		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**120.00**
72643	10/10/2022	012899 FINDAWAY WORLD, LLC	407342		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	54.99
					Total :	**54.99**
72644	10/10/2022	001018 INGRAM LIBRARY SERVICES	62856055		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	358.39
			62856825		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	229.88
			62856826		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	95.84
			62857019		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	335.08
			67523941		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	270.12
					Total :	**1,289.31**
72645	10/10/2022	001447 MIDWEST TAPE	502767349		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	1,023.79
					Total :	**1,023.79**
72646	10/10/2022	016503 NFPA	8295443Y		REFERENCE STANDING ORDER	
					Reference Standing Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72646	10/10/2022	016503 NFPA	(Continued)			
					07-00-000-73769	131.45
					Total :	**131.45**

9 Vouchers for bank code : ap_lib **Bank total : 3,815.42**

9 Vouchers in this report **Total vouchers : 3,815.42**

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
72647	10/12/2022	002537 AURELIO'S PIZZA	10072022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	45.20
					Total :	**45.20**
72648	10/12/2022	002174 CHICAGO DISTRIBUTION CENTER	11597253		EREADER DOWNLOAD	
					Ereader Download Library Space Plai	
					07-00-000-73754	24.00
					Total :	**24.00**
72649	10/12/2022	015334 DEARBORN NATIONAL	10122022		LIFE INSURANCE	
					Life Insurance	
					07-00-000-72430	233.52
					Total :	**233.52**
72650	10/12/2022	011466 JEWEL OSCO	185526		TEEN PROGRMMING & CHILDREN	
					Teen Programming	
					07-00-000-72836	22.97
					Children Programming	
					07-00-000-72837	135.58
					Total :	**158.55**
72651	10/12/2022	006127 NEUCO INC.	6226368		NEUTRALIZER	
					Neutralizer 300BTU	
					07-00-000-72522	87.99
					Total :	**87.99**
72652	10/12/2022	013043 SITE DESIGN GROUP, LTD.	7781-60		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	1,660.00
			8672-24		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 08/2	
					07-00-000-72790	240.00
					Total :	**1,900.00**
72653	10/12/2022	011003 TRANE	13164358		FILTERS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72653	10/12/2022	011003 TRANE	(Continued)			
					Filters 24 20x25x2 DPMAX MERV 8, :	
					07-00-000-72522	246.42
					Total :	**246.42**
72654	10/12/2022	017391 VSP ILLINOIS	10122022		VISION INSURANCE	
					Vision Insurance	
					07-00-000-20432	252.56
					Total :	**252.56**
72655	10/12/2022	020294 XEROX FINANCIAL SERVICES LLC	3504434		COPIER LEASE	
					Copier Lease 09/12/2022 thru 10/11/2	
					07-00-000-72561	760.00
					Total :	**760.00**

9 Vouchers for bank code : ap_lib **Bank total :** **3,708.24**

9 Vouchers in this report **Total vouchers :** **3,708.24**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72656	10/13/2022	000205 BAKER & TAYLOR L52574-1	2037052485		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	127.68
					Total :	**127.68**
72657	10/13/2022	000202 BAKER & TAYLOR L52697-0	2037055591		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,212.77
					Total :	**1,212.77**
72658	10/13/2022	000270 BAKER & TAYLOR-#75000638	H62641720		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	203.14
			H62641721		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	353.60
			H62658070		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H62658071		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.64
			H62658072		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.93
			H62663570		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	38.09
			H62663571		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
			H62663572		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
72658	10/13/2022	000270 000270 BAKER & TAYLOR-#75000638	(Continued)			Total :	716.12
72659	10/13/2022	000253 BLACKSTONE PUBLISHING	2066810		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		40.00
			2067023		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		118.99
			2067180		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		240.00
			2067404		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		40.00
						Total :	438.99
72660	10/13/2022	001018 INGRAM LIBRARY SERVICES	62857490		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		648.68
			62857646		TEEN BOOK ORDER Teen Book Order 07-00-000-73593		12.79
			62858126		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		86.28
			62858146		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		228.01
			62858460		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		10.45
			62858516		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		86.11
			62858707		TEEN BOOK ORDER Teen Book Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72660	10/13/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73593	368.88
			62859130		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	181.94
			67526710		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	476.98
					Children Book Order	
					07-00-000-73591	12.15
					Total :	**2,112.27**
72661	10/13/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	847185059		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	269.73
					Total :	**269.73**

6 Vouchers for bank code : ap_lib **Bank total :** **4,877.56**

6 Vouchers in this report **Total vouchers :** **4,877.56**

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72662	10/17/2022	015182 A T & T	708845541010		BILLING	
					Billing 10/04/2022 thru 11/03/2022	
					07-00-000-72120	443.44
					Total :	**443.44**
72663	10/17/2022	013820 CINTAS CORPORATION	4134100318		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	72.84
					Total :	**72.84**
72664	10/17/2022	000583 DEMCO SOFTWARE	7197556		CHILDREN PROGRAMMING	
					Children Programming 3 1000 Books	
					07-00-000-72837	73.13
			7198084		TEEN PROGRAMMING	
					Teen Programming 40 So Many Book	
					07-00-000-72836	274.15
					Total :	**347.28**
72665	10/17/2022	001125 KAPCO/KENT ADHESIVE	1456621		BOOK PROCESSING	
					Book Processing 100 Easy Cover II B	
					07-00-000-72765	152.64
					Total :	**152.64**
72666	10/17/2022	001974 SHOWCASES	324712		BOOK PROCESSING	
					Book Processing 25 GCXBX X-Box G	
					07-00-000-72765	51.25
					Total :	**51.25**
72667	10/17/2022	012238 STAPLES BUSINESS ADVANTAGE	8067760036		OTHER OPERATING SUPPLIES & O	
					Other Operating Supplies 12in. Close	
					07-00-000-73870	75.49
					Office Supplies 1 Dixie Perfectouch	
					07-00-000-73110	278.39
					Total :	**353.88**
72668	10/17/2022	016113 U.S. BANK EQUIPMENT FINANCE	484155445		COPIER LEASE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72668	10/17/2022	016113 U.S. BANK EQUIPMENT FINANCE	(Continued)			
					Copier Lease 09/30/2022 thru 10/30/2	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
72669	10/17/2022	018824 ZULEVIC, VALERIE	10082022		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement 62 Miles Rou	
					07-00-000-72130	38.75
					Total :	**38.75**
8	**Vouchers for bank code :**	ap_lib			**Bank total :**	**3,710.01**
8	**Vouchers in this report**				**Total vouchers :**	**3,710.01**

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72670	10/18/2022	000205 BAKER & TAYLOR L52574-1	2037070492		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	209.11
					Total :	**209.11**
72671	10/18/2022	000270 BAKER & TAYLOR-#75000638	H62680140		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.48
			H62680141		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	113.00
			H62680142		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	120.41
			H62680143		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.48
			H62693690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	34.80
			H62693691		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	92.31
			H62693692		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H62693693		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	279.86
					Total :	**746.19**
72672	10/18/2022	013890 BAKER & TAYLOR, L411827	2037051314		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	17.45

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72672	10/18/2022	013890 013890 BAKER & TAYLOR, L411827	(Continued)		**Total :**	**17.45**
72673	10/18/2022	001018 INGRAM LIBRARY SERVICES	62859266		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	28.42
			62859282		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	68.82
			62859443		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	193.74
					Total :	**290.98**
72674	10/18/2022	001447 MIDWEST TAPE	502803504		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	159.69
			502803505		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	22.49
			502803507		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	63.99
					Total :	**246.17**

5 Vouchers for bank code : ap_lib — **Bank total : 1,509.90**

5 Vouchers in this report — **Total vouchers : 1,509.90**

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
72675	10/19/2022	002537 AURELIO'S PIZZA	10112022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	64.80
					Total :	**64.80**
72676	10/19/2022	012057 COMCAST CABLE	0267674		BILLING	
					Billing 10/16/2022 thru 11/15/2022	
					07-00-000-72120	269.90
					Total :	**269.90**
72677	10/19/2022	019674 LEESON, PATRICE	08022022.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
72678	10/19/2022	005765 MARTIN WHALEN O.S. INC.	IN3925835		PRINTING OVERAGES	
					Printing Overages Contract Overage	
					07-00-000-72561	982.93
					Total :	**982.93**
72679	10/19/2022	006074 MENARDS	28267		R&M LANDSCAPING	
					R&M Landscaping 2 500' Reinf Cauti	
					07-00-000-72521	119.78
			28302		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 NoPest W	
					07-00-000-73870	4.48
					Total :	**124.26**
72680	10/19/2022	012246 ORIENTAL TRADING COMPANY INC	719751176-01		CHILDREN PROGRAMMING	
					Children Programming 5 Snowman S	
					07-00-000-72837	93.31
					Total :	**93.31**
72681	10/19/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	71617		MONTHLY BILLING FOR OCTOBER	
					Monthly Billing for October Hassle Fre	
					07-00-000-72565	7,769.44

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72681	10/19/2022	020306 020306 OUTSOURCE SOLUTIONS GROUP, (Continued)			**Total :**	**7,769.44**
72682	10/19/2022	016282 PACK, WILLIAM	08022022		ADULT PROGRAMMING	
					Adult Programming Familiar Spirits	
					07-00-000-72835	450.00
					Total :	**450.00**
72683	10/19/2022	015451 PROMO ANSWERS, INC.	2251582		1500 MOOD PENCILS	
					1500 Mood Pencils for Youth Service	
					07-00-000-72985	529.90
					Total :	**529.90**
72684	10/19/2022	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Adult Programming	
					07-00-000-72835	451.76
					Billing Other Operating Supplies	
					07-00-000-73870	154.70
					Total :	**606.46**
72685	10/19/2022	001974 SHOWCASES	324652		BOOK PROCESSING	
					Book Processing 100 ZCDSP Single	
					07-00-000-72765	88.29
					Total :	**88.29**
72686	10/19/2022	014855 SWAN	9869		SWAN FEES 2ND QUARTER	
					SWAN Fees 2nd Quarter October- De	
					07-00-000-72563	16,778.00
					Total :	**16,778.00**
72687	10/19/2022	011416 VERIZON WIRELESS	9917288425		BILLING	
					Billing 09/04/2022 thru 10/03/2022	
					07-00-000-72120	50.40
					Billing Bookmobile 09/04/2022 thru	
					07-74-000-72125	188.69
					Total :	**239.09**
72688	10/19/2022	016984 ZIMMERMAN, VIVIAN M.	08012022.4		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72688	10/19/2022	016984 ZIMMERMAN, VIVIAN M.	(Continued)			
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

14 Vouchers for bank code : ap_lib **Bank total :** **28,151.38**

14 Vouchers in this report **Total vouchers :** **28,151.38**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72689	10/24/2022	000202 BAKER & TAYLOR L52697-0	2037064980		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	684.46
			2037070816		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	473.09
			2037075144		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	602.73
					Total :	**1,760.28**
72690	10/24/2022	000270 BAKER & TAYLOR-#75000638	C64369190		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			C64369191		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	115.16
					Total :	**137.32**
72691	10/24/2022	012473 CENTER POINT LARGE PRINT	1962470		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	430.26
					Adult Non-Fiction Order	
					07-00-000-73701	23.97
					Total :	**454.23**
72692	10/24/2022	001018 INGRAM LIBRARY SERVICES	62860586		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	15.15
			62860595		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	630.70
					Children Book Order	
					07-00-000-73591	11.59
			62860734		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72692	10/24/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	85.18
			67528265		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	171.98
			67528470		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	152.55
			67528587		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	105.17
			67528907		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	318.40
			72161092		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-20.66
					Total :	**1,470.06**

4 Vouchers for bank code : ap_lib — **Bank total :** **3,821.89**

4 Vouchers in this report — **Total vouchers :** **3,821.89**

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
72693	10/26/2022	020484 AMAZON.COM SERVICES LLC	086890 7		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	100.35
					Billing Children Book Order	
					07-00-000-73591	175.00
					Billing Children Audio/Visual Order	
					07-00-000-73751	1,135.06
					Billing Teen Programming	
					07-00-000-72836	285.89
					Billing Children Programming	
					07-00-000-72837	252.34
					Billing R&M Computer Equipment	
					07-00-000-72565	81.97
					Billing Adult Programming	
					07-00-000-72835	110.96
					Billing Library Supplies	
					07-00-000-73115	22.78
					Billing Other Operating Supplies	
					07-00-000-73870	64.10
					Total :	**2,228.45**
72694	10/26/2022	017410 BGL LANDSCAPE, INC	5455		LAWN MAINTENANCE	
					Lawn Maintenance Payment 7 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
72695	10/26/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Unforeseen Expenses Hobby Lobby (	
					07-00-000-99000	19.47
					Billing Mailchimp, Web Network	
					07-00-000-72655	1,360.46
					Billing AED Superstore 6 AED's	
					07-95-000-74142	582.79
					Billing Reference Standing Order Her	
					07-00-000-73769	43.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72695	10/26/2022	010637 CHASE CARD SERVICES	(Continued)			
					Billing Adult Programming Menards,	
					07-00-000-72835	187.04
					Billing YALSA Symposium Jennifer Lc	
					07-00-000-72170	2,387.92
					Billing Children Programming Dollar	
					07-00-000-72837	304.54
					Billing Zoro Tools 1 GFCI Blk Rainpro	
					07-00-000-72520	33.98
					Billing SmartSign DO NOT ENTER Si	
					07-00-000-73115	45.00
					Billing B&H Photo	
					07-00-000-72565	89.94
					Billing B&H Photo Fargo 45000 YMCI	
					07-00-000-73110	103.38
					Billing Facebook	
					07-00-000-72796	154.68
					Billing Adult Non-Fiction Standing	
					07-00-000-73709	14.90
					Billing Crystal Fountains Inc. 2 Plume	
					07-00-000-72521	123.40
					Billing LibraryWorks Jessica Dyer Ho	
					07-00-000-72140	49.00
					Billing Book Processing Label Value	
					07-00-000-72765	347.64
			1762.1		SIGN CREDIT	
					Sign Credit Compliance Signs Credit	
					07-00-000-72520	-44.80
					Total :	**5,803.33**
72696	10/26/2022	018325 CHICAGO TRIBUNE COMPANY LLC	10246953		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Chicago Trit	
					07-00-000-73595	210.06
					Total :	**210.06**
72697	10/26/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3392		LIBRARY JANITORIAL SERVICES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72697	10/26/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	(Continued)			
					Library Janitorial Services August	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
72698	10/26/2022	017945 F.E. MORAN, INC. MECH. SRVS.	5064155-1		COMPRESSOR REPLACEMENT	
					Compressor Replacement in LAN Ro	
					07-95-000-75004	9,224.40
					Total :	**9,224.40**
72699	10/26/2022	016202 FOUNTAIN TECHNOLOGIES LTD	14299		FOUNTAIN MAINTENANCE SEPTEM	
					Fountain Maintenance September 20	
					07-00-000-72522	925.00
					Total :	**925.00**
72700	10/26/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	71695		SOFTWARE RENEWAL & NEW SOF	
					Software Renewal Dropsuite Standar	
					07-00-000-72655	609.72
					New Software Microsoft 365 Apps for	
					07-00-000-73575	3,325.38
					Total :	**3,935.10**
72701	10/26/2022	015451 PROMO ANSWERS, INC.	2253697		MONTHLY DESK PLANNERS	
					Monthly Desk Planners 2023-100	
					07-00-000-73110	498.27
					Total :	**498.27**
72702	10/26/2022	020702 SPIRA FARMS	08242022		ADULT PROGRAMMING	
					Adult Programming Grow Your Own	
					07-00-000-72835	300.00
					Total :	**300.00**
72703	10/26/2022	012238 STAPLES BUSINESS ADVANTAGE	8067847661		OFFICE SUPPLIES & OTHER OPER	
					Office Supplies 1 Lettermark Colors 3	
					07-00-000-73110	76.96
					Other Operating Supplies Keurig K15	
					07-00-000-73870	226.79

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72703	10/26/2022	012238 012238 STAPLES BUSINESS ADVANTAGE (Continued)			**Total :**	**303.75**
72704	10/26/2022	000645 TED'S GREENHOUSE INC	525533		FALL CONTAINERS	
					Fall Containers 2 Square Containers,	
					07-95-000-75125	2,133.20
					Total :	**2,133.20**
72705	10/26/2022	016113 U.S. BANK EQUIPMENT FINANCE	484634498		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
72706	10/26/2022	002165 ULINE, INC	154964694		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 24x24	
					07-00-000-73870	97.83
					Total :	**97.83**
72707	10/26/2022	020651 VICTORY FILMS	08232022		ADULT PROGRAMMING	
					Adult Programming Documentary Filn	
					07-00-000-72835	125.00
					Total :	**125.00**
72708	10/26/2022	020294 XEROX FINANCIAL SERVICES LLC	3520270		COPIER LEASE	
					Copier Lease 09/21/2022 thru 10/20/2	
					07-00-000-72561	587.00
					Total :	**587.00**
72709	10/26/2022	016984 ZIMMERMAN, VIVIAN M.	08012022.5		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 :**	**31,016.71**
17	**Vouchers in this report**				**Total vouchers :**	**31,016.71**

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
72710	10/28/2022	000203 BAKER & TAYLOR C02009-9	2037092916		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	69.70
					Reference Standing Order	
					07-00-000-73769	142.78
					Total :	**212.48**
72711	10/28/2022	000205 BAKER & TAYLOR L52574-1	2037080134		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	35.89
					Total :	**35.89**
72712	10/28/2022	000202 BAKER & TAYLOR L52697-0	2037079805		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	593.83
			2037085777		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	556.93
					Reference Books	
					07-00-000-73761	81.36
					Total :	**1,232.12**
72713	10/28/2022	000270 BAKER & TAYLOR-#75000638	H62679530		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	19.21
			H62746640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
			H62756050		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	173.61
			H62756051		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	46.52
			H62756052		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72713	10/28/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	76.79
			H62756053		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	162.54
					Total :	**593.16**
72714	10/28/2022	013890 BAKER & TAYLOR, L411827	2037074766		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	12.75
					Total :	**12.75**
72715	10/28/2022	000253 BLACKSTONE PUBLISHING	2069502		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	268.88
					Total :	**268.88**
72716	10/28/2022	018325 CHICAGO TRIBUNE COMPANY LLC	10246953		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Pays thru	
					07-00-000-73595	1,463.67
					Total :	**1,463.67**
72717	10/28/2022	012899 FINDAWAY WORLD, LLC	408946		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	318.70
					Total :	**318.70**
72718	10/28/2022	001018 INGRAM LIBRARY SERVICES	62861365		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	152.06
			62861368		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	277.12
			62862188		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	260.24

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72718	10/28/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62862196		ADULT FICTION ORDER & CHILDRE	
					Adult Fiction Order	
					07-00-000-73711	379.58
					Children Book Order	
					07-00-000-73591	11.59
			62862197		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	56.45
			62862234		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	48.30
			62862690		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	50.10
			62862692		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	356.47
			62862778		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	589.10
			62862930		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	10.45
			62863202		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	45.35
			62864002		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	390.46
			67530778		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	226.99
			67531327		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	129.04

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72718	10/28/2022	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**2,983.30**
72719	10/28/2022	019142 LIBRARY IDEAS, LLC	93892		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	143.85
					Total :	**143.85**
72720	10/28/2022	001447 MIDWEST TAPE	502837847		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	49.99
			502867890		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	76.47
			502867892		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	291.95
					Total :	**418.41**

11 Vouchers for bank code : ap_lib — **Bank total :** **7,683.21**

11 Vouchers in this report — **Total vouchers :** **7,683.21**

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
72721	10/31/2022	015182 A T & T	708532298110		BILLING	
					Billing 10/13/2022 thru 11/12/2022	
					07-00-000-72120	91.20
					Total :	**91.20**
72722	10/31/2022	012665 ABOS	05171		MEMBERSHIP DUES	
					Membership Dues Savanna Hendersc	
					07-00-000-72790	49.00
					Total :	**49.00**
72723	10/31/2022	018398 AVI SYSTEMS, INC.	88834521		DIGITAL SIGNAGE IMPLEMENTATIC	
					Digital Signage Implementation	
					07-95-000-74128	2,937.00
					Total :	**2,937.00**
72724	10/31/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3394		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services October 20	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
72725	10/31/2022	000583 DEMCO SOFTWARE	7204310		BOOK PROCESSING	
					Book Processing 2 Norbond Liquid	
					07-00-000-72765	525.58
					Total :	**525.58**
72726	10/31/2022	020773 DYER, JESSICA	10242022		ILA CONFERENCE REIMBURSEMEI	
					ILA Conference Reimbursement Park	
					07-00-000-72130	166.34
					Total :	**166.34**
72727	10/31/2022	017945 F.E. MORAN, INC. MECH. SRVS.	001-508929000		PREVENTATIVE MAINTENANCE ON	
					Preventative Maintenance on 2 Lochi	
					07-95-000-75004	5,865.00
					Total :	**5,865.00**
72728	10/31/2022	016202 FOUNTAIN TECHNOLOGIES LTD	14300		FOUNTAIN WINTERIZATION	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72728	10/31/2022	016202 FOUNTAIN TECHNOLOGIES LTD	(Continued)			
					Fountain Winterization 2022	
					07-00-000-72522	785.00
					Total :	**785.00**
72729	10/31/2022	005379 KLEIN, THORPE & JENKINS, LTD	229004		LEGAL SERVICES	
					Legal Services through 09/30/2022	
					07-00-000-72850	270.00
					Total :	**270.00**
72730	10/31/2022	014773 MORRISON, CANDICE	10192022		PARKING REIMBURSEMENT	
					Parking Reimbursement for ILA Conv	
					07-00-000-72130	15.00
					Total :	**15.00**
72731	10/31/2022	019091 MUSIL, ZACH	10242022		REIMBURSEMENT FOR ILA CONFE	
					Reimbusement for ILA Conference	
					07-00-000-72130	215.20
					Total :	**215.20**
72732	10/31/2022	018516 SCHROEDER, SARAH	10182022		REIMBURSEMENT FOR ILA CONFE	
					Reimbursement for ILA Conference L	
					07-00-000-72130	40.95
					Total :	**40.95**
72733	10/31/2022	012238 STAPLES BUSINESS ADVANTAGE	8067923533		OFFICE SUPPLIES	
					Office Supplies 2 Expo Whiteboard C	
					07-00-000-73110	225.67
					Total :	**225.67**
72734	10/31/2022	002176 UNITED STATES POSTAL SERVICE	10262022		POSTAGE	
					Postage 25,646 Winter 2022-2023	
					07-00-000-72110	2,282.50
					Total :	**2,282.50**

14 Vouchers for bank code : ap_lib **Bank total :** **16,975.44**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
14	Vouchers in this report				Total vouchers :	16,975.44

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
72735	11/1/2022	000202 BAKER & TAYLOR L52697-0	0003269552		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	-18.08
			2037094195		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,229.91
					Total :	**1,211.83**
72736	11/1/2022	000289 BAKER & TAYLOR #75029493	H62746100		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.16
					Total :	**22.16**
72737	11/1/2022	000270 BAKER & TAYLOR-#75000638	H62798660		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.72
			H62798661		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	125.54
			H62823050		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	128.60
			H62823051		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.33
			H62823052		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
			H62823053		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
					Total :	**389.18**
72738	11/1/2022	001018 INGRAM LIBRARY SERVICES	62764276		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72738	11/1/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	102.47
			62864116		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	43.94
			67532438		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	323.66
			67532501		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	49.88
					Total :	**519.95**

4 Vouchers for bank code : ap_lib **Bank total :** **2,143.12**

4 Vouchers in this report **Total vouchers :** **2,143.12**

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
72739	11/2/2022	003396 CASE LOTS INC	14444		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 AntiBac	
					07-00-000-73870	560.05
					Total :	**560.05**
72740	11/2/2022	014645 CHRISTY WEBBER LANDSCAPES	98046		BED ENHANCEMENTS	
					Bed Enhancements	
					07-95-000-75125	10,361.78
					Total :	**10,361.78**
72741	11/2/2022	013820 CINTAS CORPORATION	4135514072		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	72.84
					Total :	**72.84**
72742	11/2/2022	014390 GODDARD, LESLIE ELIZABETH	08242022		ADULT PROGRAMMING	
					Adult Programming Julia Child- Bon	
					07-00-000-72835	400.00
					Total :	**400.00**
72743	11/2/2022	019674 LEESON, PATRICE	08022022.4		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
72744	11/2/2022	020671 LINDENMEYR MUNROE	70576703		OFFICE SUPPLIES	
					Office Supplies Paper Order	
					07-00-000-73110	89.75
					Total :	**89.75**
72745	11/2/2022	006074 MENARDS	29106		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 3 52oz. Aja	
					07-00-000-73870	10.08
					Total :	**10.08**
72746	11/2/2022	016318 OTIS ELEVATOR COMPANY	100400941355		ELEVATOR SERVICE MAINTENANC	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72746	11/2/2022	016318 OTIS ELEVATOR COMPANY	(Continued)			
					Elevator Service Maintenance 11/01/2	
					07-00-000-72522	371.23
					Total :	**371.23**
72747	11/2/2022	010734 PADDY LYNN	08252022		ADULT PROGRAMMING	
					Adult Programming Color My World o	
					07-00-000-72835	350.00
					Total :	**350.00**
72748	11/2/2022	013455 RUITER, KATHY	08012022.4		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
72749	11/2/2022	013455 RUITER, KATHY	08012022.5		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
72750	11/2/2022	020717 SILAS, PAMALA	08252022		ADULT PROGRAMMING	
					Adult Programming Vibrant, Resilient,	
					07-00-000-72835	225.00
					Total :	**225.00**
72751	11/2/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2305931		INTERNET THRU ICN	
					Internet thru ICN	
					07-00-000-72120	475.00
					Total :	**475.00**
72752	11/2/2022	016984 ZIMMERMAN, VIVIAN M.	08012022.6		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

14 Vouchers for bank code : ap_lib **Bank total :** **13,220.73**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
14	Vouchers in this report				Total vouchers :	13,220.73

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72753	11/7/2022	000205 BAKER & TAYLOR L52574-1	2037106366		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	11.75
					Total :	**11.75**
72754	11/7/2022	000270 BAKER & TAYLOR-#75000638	H62844080		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H62860760		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	87.88
			H62860761		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.74
			H62860763		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.26
			H62860764		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.68
			H62860765		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			H62860766		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H62860767		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.80
			H62860768		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.06
			H62860769		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
72754	11/7/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H62876170		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H62876171		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H62876172		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**438.62**
72755	11/7/2022	013890 BAKER & TAYLOR, L411827	2037094497		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	59.03
					Total :	**59.03**
72756	11/7/2022	000867 GREY HOUSE PUBLISHING INC	975549		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	162.00
					Total :	**162.00**
72757	11/7/2022	001018 INGRAM LIBRARY SERVICES	62864748		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	326.40
			62864765		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	271.42
			62864909		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.90
			62864992		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	425.45
			62865187		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72757	11/7/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	46.01
			62865428		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	284.31
			62865765		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	172.49
			62865768		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	357.88
			67533000		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	297.12
			67533237		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	179.93
			67534084		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	310.01
					Total :	**2,688.92**

5 Vouchers for bank code : ap_lib **Bank total : 3,360.32**

5 Vouchers in this report **Total vouchers : 3,360.32**

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
72758	11/8/2022	013702 A T & T	6611673707		BILLING	
					Billing 10/19/2022 thru 11/18/2022	
					07-00-000-72120	378.69
					Total :	**378.69**
72759	11/8/2022	013702 A T & T	5566143708		BILLING	
					Billing 10/19/2022 thru 11/18/2022	
					07-00-000-72120	370.69
					Total :	**370.69**
72760	11/8/2022	017934 A T & T CORP	S666016016-22292		BILLING	
					Billing 10/19/2022 thru 11/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
72761	11/8/2022	000134 AMERICAN LIBRARY ASSOCIATION	0108703		MEMBERSHIP DUES	
					Membership Dues Joy Anhalt	
					07-00-000-72720	155.00
					Total :	**155.00**
72762	11/8/2022	000064 ANHALT, JOY	10282022		MILEAGE REIMBURSEMENT	
					Mileage Reimbursement ILA Confere	
					07-00-000-72130	59.15
					Total :	**59.15**
72763	11/8/2022	012835 DEWBERRY ARCHITECTS INC.	2193154		SIGNAGE, BRANCHING,WAYFINDIN	
					Signage, Branching, Wayfinding,	
					07-00-000-72790	11,770.52
					Total :	**11,770.52**
72764	11/8/2022	020671 LINDENMEYR MUNROE	70581146		PAPER ORDER	
					Paper Order	
					07-00-000-73110	107.20
					Total :	**107.20**
72765	11/8/2022	012009 VILLAGE OF TINLEY PARK	PW-05371		FUEL	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72765	11/8/2022	012009 VILLAGE OF TINLEY PARK	(Continued)			
					Fuel 10/02/2022 thru 10/18/2022	
					07-00-000-73530	148.09
					Total :	**148.09**

8 Vouchers for bank code : ap_lib **Bank total : 13,363.01**

8 Vouchers in this report **Total vouchers : 13,363.01**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72766	11/9/2022	000202 BAKER & TAYLOR L52697-0	2037107477		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	1,000.38
					Adult Fiction Order	
					07-00-000-73711	15.40
			2037114400		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	684.31
					Total :	**1,700.09**
72767	11/9/2022	000270 BAKER & TAYLOR-#75000638	H62894260		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.38
			H62894261		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.06
					Total :	**66.44**
72768	11/9/2022	000253 BLACKSTONE PUBLISHING	2070760		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	199.99
			2070843		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**239.99**
72769	11/9/2022	001018 INGRAM LIBRARY SERVICES	62866726		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	273.81
			62866957		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	222.01
			67535144		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	338.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72769	11/9/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67535723		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	13.80
			67536133		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	162.20
					Total :	**1,010.81**

4 Vouchers for bank code : ap_lib **Bank total : 3,017.33**

4 Vouchers in this report **Total vouchers : 3,017.33**

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
72770	11/9/2022	012859 CLARENCE DAVIDS & COMPANY	INV6120		MONTHLY MAINTENANCE SERVICE	
					Monthly Maintenance Service Fee	
					07-00-000-72521	466.00
					Total :	**466.00**
72771	11/9/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3393		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services September	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
72772	11/9/2022	012702 HR SOURCE	16961		POLICY REVIEW	
					Policy Review 4457-426	
					07-00-000-72790	295.00
					Total :	**295.00**
72773	11/9/2022	019140 KANOPY LLC.	321521-PPU		EREADER DOWNLOADS	
					Ereader Downloads October 2022	
					07-00-000-73754	229.90
					Total :	**229.90**
72774	11/9/2022	006074 MENARDS	29529		PAINTING SUPPLIES	
					Painring Supplies 1 FastDry In/Ex Pai	
					07-95-000-75111	75.93
					Total :	**75.93**
72775	11/9/2022	020701 METROPOLITAN LIFE INSURANCE CO	11082022		MET LIFE INSURANCE	
					MetLife Insurnace	
					07-00-000-20430	1,378.56
					Total :	**1,378.56**
72776	11/9/2022	001447 MIDWEST TAPE	502901160		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla October 2	
					07-00-000-73754	3,300.74
					Total :	**3,300.74**
72777	11/9/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	71844		REPLACEMENT COMPUTERS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72777	11/9/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	(Continued)			
					Replacement Computers 15 Dell Opti	
					07-95-000-74128	17,425.66
					Total :	**17,425.66**
72778	11/9/2022	014674 OVERDRIVE, INC.	01658MA22395281		EREADER DOWNLOADS	
					Ereader Downloads October 2022	
					07-00-000-73754	657.96
			01658MA22398146		EREADER DOWNLOADS	
					Ereader Downloads October 2022	
					07-00-000-73754	6,120.52
					Total :	**6,778.48**
72779	11/9/2022	012238 STAPLES BUSINESS ADVANTAGE	8068000115		R&M COMPUTER EQUIPMENT & OF	
					R&M Computer Equipment 8 Honeyw	
					07-00-000-72565	2,040.80
					Office Supplies 4 Avery Glue Stic	
					07-00-000-73110	104.23
					Total :	**2,145.03**

10 Vouchers for bank code : ap_lib **Bank total :** **35,602.30**

10 Vouchers in this report **Total vouchers :** **35,602.30**

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
72780	11/10/2022	000203 BAKER & TAYLOR C02009-9	2037127869		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	142.02
					Adult Fiction Order	
					07-00-000-73711	18.06
					Total :	**160.08**
72781	11/10/2022	000205 BAKER & TAYLOR L52574-1	2037123789		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	133.02
			2037125319		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	397.42
					Total :	**530.44**
72782	11/10/2022	000270 BAKER & TAYLOR-#75000638	C64477310		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.82
			C64477311		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	31.02
			C64477312		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.32
			C64477313		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			C64477316		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.79
			C64477318		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73591	28.81
			H62926940		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72782	11/10/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	22.16
			H62926941		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.06
			H62926942		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H62926943		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H62937950		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
			H62937951		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	10.18
					Total :	**423.04**
72783	11/10/2022	001018 INGRAM LIBRARY SERVICES	62867690		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	397.48
			62868063		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	360.68
			62868354		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	31.07
			67536552		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	49.79
					Total :	**839.02**

4 Vouchers for bank code : ap_lib — **Bank total :** **1,952.58**

4 Vouchers in this report — **Total vouchers :** **1,952.58**

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
72784	11/11/2022	000808 ACCO BRANDS USA LLC	4725573994		LAMINATOR CONTRACT RENEWAL	
					Laminator Contract Renewal 10/07/2(	
					07-00-000-72561	491.00
					Total :	**491.00**
72785	11/11/2022	019591 ACCURATE	AUR2131343		EMPLOYMENT SCREENING	
					Employment Screening Serena Naji,	
					07-00-000-72446	399.47
					Total :	**399.47**
72786	11/11/2022	000648 DELL MARKETING LP	10625481112		THUNDERBOLT DOCK	
					Thunderbolt Dock WD22TB4	
					07-95-000-74128	286.99
					Total :	**286.99**
72787	11/11/2022	011176 ELEMENT GRAPHICS & DESIGN, INC	20132		SIGNAGE REMOVAL	
					Signage Removal	
					07-00-000-72520	175.00
					Total :	**175.00**
72788	11/11/2022	017945 F.E. MORAN, INC. MECH. SRVS.	5064760-1		GASKETS	
					Gaskets	
					07-95-000-75004	305.46
					Total :	**305.46**
72789	11/11/2022	010260 HOBBY LOBBY STORES, INC.	9107770		ADULT PROGRAMMING & BOOKMC	
					Adult Programming	
					07-00-000-72835	7.49
					Bookmobile Publicity	
					07-74-000-72796	64.68
					Total :	**72.17**
72790	11/11/2022	011661 HOME DEPOT CREDIT SERV.	7024703		CHILDREN PROGRAMMING	
					Children Programming 2 Outsmart Fl(	
					07-00-000-72837	13.96

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72790	11/11/2022	011661 011661 HOME DEPOT CREDIT SERV.	(Continued)		**Total :**	**13.96**
72791	11/11/2022	015723 NICOR	8430 2		BILLING	
					Billing 09/26/2022 thru 10/26/2022	
					07-00-000-72511	294.55
					Total :	**294.55**
72792	11/11/2022	016318 OTIS ELEVATOR COMPANY	F10000038559		LOGISTICS AND FUEL IMPACT FEE	
					Logistics and Fuel Impact Fee	
					07-00-000-72522	250.00
					Total :	**250.00**
72793	11/11/2022	019503 SCHOOL LIFE	INV-200062975		CHILDREN PROGRAMMING	
					Children Programming Brag Tags	
					07-00-000-72837	104.90
					Total :	**104.90**
72794	11/11/2022	012238 STAPLES BUSINESS ADVANTAGE	8068078263		OFFICE SUPPLIES	
					Office Supplies 1 Staples Smooth Pa	
					07-00-000-73110	200.01
					Total :	**200.01**
72795	11/11/2022	012009 VILLAGE OF TINLEY PARK	BG-05767		CREDIT CARD READER	
					Credit Card Reader- Billed to Village	
					07-95-000-74020	695.00
					Total :	**695.00**
12	**Vouchers for bank code :**	ap_lib			**Bank total :**	**3,288.51**
12	**Vouchers in this report**				**Total vouchers :**	**3,288.51**

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
72796	11/15/2022	000204 BAKER & TAYLOR L02227-7	2037136727		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	36.17
					Total :	**36.17**
72797	11/15/2022	000202 BAKER & TAYLOR L52697-0	2037125658		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	632.92
			2037132313		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	794.54
					Total :	**1,427.46**
72798	11/15/2022	000289 BAKER & TAYLOR #75029493	H62933500		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	163.93
					Total :	**163.93**
72799	11/15/2022	000270 BAKER & TAYLOR-#75000638	H62948970		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.13
			H62948971		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.80
			H62948973		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
			H62948975		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	36.92
			H62983460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**183.91**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
72800	11/15/2022	013890 BAKER & TAYLOR, L411827	2037125180		BOOKMOBILE ORDER		
					Bookmobile Order		
					07-74-000-73590		15.18
						Total :	**15.18**
72801	11/15/2022	000253 BLACKSTONE PUBLISHING	2071800		ADULT AUDIO ORDER		
					Adult Audio Order		
					07-00-000-73743		80.00
			2072565		ADULT AUDIO ORDER		
					Adutl Audio Order		
					07-00-000-73743		63.96
						Total :	**143.96**
72802	11/15/2022	001018 INGRAM LIBRARY SERVICES	62868411		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		111.75
			62868809		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		13.73
			62868824		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		425.48
			62868886		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		89.34
			62869394		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		209.24
			62869738		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		28.71
			72471625		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		-224.70
						Total :	**653.55**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
7	Vouchers for bank code : ap_lib				Bank total :	2,624.16
7	Vouchers in this report				Total vouchers :	2,624.16

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
72803	11/16/2022	003229 CED/EFENGEE	4975-1016079		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 60 FL Lamp	
					07-00-000-73870	496.20
					Total :	**496.20**
72804	11/16/2022	015272 JARRAR, MONA R.	06302022.2		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
72805	11/16/2022	011466 JEWEL OSCO	185526		ADULT PROGRAMMING & TEEN PR	
					Adult Programming Billing	
					07-00-000-72835	18.95
					Teen Programming Billing	
					07-00-000-72836	236.91
					Children Programming Billing	
					07-00-000-72837	37.72
					Promotional Items Billing	
					07-00-000-72985	34.97
					Total :	**328.55**
72806	11/16/2022	019674 LEESON, PATRICE	08022022.5		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
72807	11/16/2022	019110 LYNCH, TERRENCE M	08102022		ADULT PROGRAMMING	
					Adult Programming The Legend of St	
					07-00-000-72835	300.00
					Total :	**300.00**
72808	11/16/2022	006074 MENARDS	29617		PAINTING	
					Painting 1 Bulls Eye 1-2-3 Primer, 1	
					07-95-000-75111	11.30
			29658		OTHER OPERATING SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72808	11/16/2022	006074 MENARDS	(Continued)			
					Other Operating Supplies 3 2X Spray	
					07-00-000-73870	17.94
			29688		OTHER OPERATING SUPPLIES & P/	
					Other Operating Supplies 4 Toolbox	
					07-00-000-73870	40.40
					Painting 3 2X Spray Paint Gls Clear	
					07-95-000-75111	17.94
			29852		ADULT PROGRAMMING & OTHER C	
					Adult Programming 3 12Pk Wide Mou	
					07-00-000-72835	38.97
					Other Operating Supplies 1 24' HD Fl	
					07-00-000-73870	30.78
					Total :	**157.33**
72809	11/16/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	71867		FORTINET FORTICARE BUNDLE	
					Fortinet FortiCare Bundle-Extended	
					07-00-000-72655	2,854.40
					Total :	**2,854.40**
72810	11/16/2022	017202 PELCZARSKI, CLARICE	11102022		TRAVEL REIMBURSEMENT	
					Travel Reimbursement Uber	
					07-00-000-72130	50.30
			11102022.1		TRAVEL REIMBURSEMENT	
					Travel Reimbursement Meals	
					07-00-000-72130	88.42
					Total :	**138.72**
72811	11/16/2022	016165 REACHING ACROSS IL. LIB SYSTEM	10194		ILLINOIS LIBRARY PRESENTS	
					Illinois Library Presents- September	
					07-00-000-72835	2,300.00
					Total :	**2,300.00**
72812	11/16/2022	007691 TINLEY PARK CHAMBER/COMMERCE	11112022		PARADE OF LIGHTS ENTRY	
					Parade of Lights Entry 2022	
					07-74-000-72796	10.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72812	11/16/2022	007691 007691 TINLEY PARK CHAMBER/COMMERC (Continued)			**Total :**	**10.00**
72813	11/16/2022	016113 U.S. BANK EQUIPMENT FINANCE	486507908		COPIER LEASE	
					Copier Lease 10/30/2022 thru 11/30/2	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
72814	11/16/2022	016984 ZIMMERMAN, VIVIAN M.	08012022.7		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
12	**Vouchers for bank code :**	ap_lib			**Bank total :**	**9,065.13**
12	**Vouchers in this report**				**Total vouchers :**	**9,065.13**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72815	11/17/2022	000202 BAKER & TAYLOR L52697-0	2037144243		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	615.51
			2037147185		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	559.51
					Total :	**1,175.02**
72816	11/17/2022	000289 BAKER & TAYLOR #75029493	T24158120		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	29.54
					Total :	**29.54**
72817	11/17/2022	000270 BAKER & TAYLOR-#75000638	H63002690		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H63002693		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H63054520		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H63054521		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.27
			H63054522		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	70.17
			H63054523		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	118.17
					Total :	**336.09**
72818	11/17/2022	013890 BAKER & TAYLOR, L411827	2037131651		BOOKMOBILE ORDER	
					Bookmobile Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72818	11/17/2022	013890 BAKER & TAYLOR, L411827	(Continued)			
					07-74-000-73590	206.52
			2037131773		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	820.72
					Total :	**1,027.24**
72819	11/17/2022	001018 INGRAM LIBRARY SERVICES	62870080		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	116.76
			62870444		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	289.57
			67538824		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	254.59
			67539306		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	277.64
					Total :	**938.56**
72820	11/17/2022	001447 MIDWEST TAPE	502931814		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	24.99
					Total :	**24.99**

6 Vouchers for bank code : ap_lib — **Bank total :** **3,531.44**

6 Vouchers in this report — **Total vouchers :** **3,531.44**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72821	11/17/2022	015182 A T & T	708845541011		BILLING	
					Billing 11/04/2022 thru 12/03/2022	
					07-00-000-72120	444.45
					Total :	**444.45**
72822	11/17/2022	012057 COMCAST CABLE	0267674		BILLING	
					Billing 11/16/2022 thru 12/15/2022	
					07-00-000-72120	269.90
					Total :	**269.90**
72823	11/17/2022	010777 LOWE, JENNIFER	11112022		TRAVEL REIMBURSEMENT	
					Travel Reimbursement Meal	
					07-00-000-72170	15.13
			11112022.1		TRAVEL REIMBURSEMENT	
					Travel Reimbursement YALSA Confer	
					07-00-000-72170	23.41
			11112022.2		TRAVEL REIMBURSEMENT	
					Travel Reimbursement YALSA Confer	
					07-00-000-72170	94.63
					Total :	**133.17**
72824	11/17/2022	019459 QUADIENT LEASING USA, INC.	N9664032		POSTAGE METER LEASE	
					Postage Meter Lease	
					07-00-000-72561	244.83
					Total :	**244.83**
72825	11/17/2022	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Adult Programming	
					07-00-000-72835	104.29
					Billing Promotional Items	
					07-00-000-72985	471.00
					Billing Office Supplies	
					07-00-000-73110	44.20
					Billing Other Operating Supplies	
					07-00-000-73870	439.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72825	11/17/2022	010530 010530 SAM'S CLUB BRC PLCC	(Continued)		**Total :**	**1,058.49**
72826	11/17/2022	013043 SITE DESIGN GROUP, LTD.	7479-48		NATURAL AREAS MAINTENANCE	
					Natural Areas Maintenance 19/18/202	
					07-00-000-72790	185.00
			7781-61		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	867.50
			8672-25		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 09/1	
					07-00-000-72790	400.00
					Total :	**1,452.50**
72827	11/17/2022	012238 STAPLES BUSINESS ADVANTAGE	8068171219		OFFICE SUPPLIES	
					Office Supplies 10 Boxes TRU RED 8	
					07-00-000-73110	596.40
					Total :	**596.40**
72828	11/17/2022	002165 ULINE, INC	156194398		CHILDREN PROGRAMMING	
					Children Programming 1 Debbie Rec	
					07-00-000-72837	103.77
					Total :	**103.77**
72829	11/17/2022	011416 VERIZON WIRELESS	9919665516		BILLING	
					Billing 10/04/2022 thru 11/03/2022	
					07-00-000-72120	50.40
					Billing 10/04/2022 thru 11/03/2022	
					07-74-000-72125	188.69
					Total :	**239.09**
72830	11/17/2022	020294 XEROX FINANCIAL SERVICES LLC	3579711		COPIER LEASE	
					Copier Lease 10/21/2022 thru 11/20/2	
					07-00-000-72561	462.00
					Total :	**462.00**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**5,004.60**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
10	Vouchers in this report				Total vouchers :	5,004.60

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72831	11/18/2022	000270 BAKER & TAYLOR-#75000638	C64573700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H63092140		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	8.12
			H63092141		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	84.92
			H63092142		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.25
			H63092143		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	45.79
			H63131640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.88
			H63131641		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.26
			H63131642		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	173.57
			H63131643		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H63131646		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H63131647		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.64
					Total :	**497.09**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72832	11/18/2022	000291 BETTER HOMES AND GARDENS	10003337036		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	33.91
					Total :	**33.91**
72833	11/18/2022	000253 BLACKSTONE PUBLISHING	2073664		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	192.49
					Total :	**192.49**
72834	11/18/2022	012899 FINDAWAY WORLD, LLC	411178		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	64.99
					Total :	**64.99**
72835	11/18/2022	000867 GREY HOUSE PUBLISHING INC	975548		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	316.50
					Total :	**316.50**
72836	11/18/2022	001018 INGRAM LIBRARY SERVICES	62871023		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	108.78
			62871339		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	461.45
			62871479		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	263.39
			62871529		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	130.98
			62871639		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	126.46
					Total :	**1,091.06**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72837	11/18/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	847345830		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	269.73
					Total :	**269.73**

7 Vouchers for bank code : ap_lib **Bank total :** **2,465.77**

7 Vouchers in this report **Total vouchers :** **2,465.77**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72838	11/21/2022	020484 AMAZON.COM SERVICES LLC	086890 7		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	816.14
					Billing Adult Fiction Order	
					07-00-000-73711	13.78
					Billing Children Book Order	
					07-00-000-73591	49.97
					Billing Teen Book Order	
					07-00-000-73593	9.98
					Billing Children Audio/Visual Order	
					07-00-000-73751	2,705.36
					Billing Teen Programming	
					07-00-000-72836	466.66
					Billing Children Programming	
					07-00-000-72837	193.06
					Billing R&M Library Equipment	
					07-00-000-72561	6.67
					Billing Adult Programming	
					07-00-000-72835	78.27
					Billing Library Supplies	
					07-00-000-73115	61.25
					Billing Other Operating Supplies	
					07-00-000-73870	4.59
					Billing Painting	
					07-95-000-75111	10.77
					Total :	**4,416.50**
72839	11/21/2022	017410 BGL LANDSCAPE, INC	5523		LAWN MAINTENANCE	
					Lawn Maintenance Payment 8 of 8	
					07-00-000-72521	820.00
					Total :	**820.00**
72840	11/21/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Library Van Repairs Service Ki	
					07-00-000-72561	8,946.24

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72840	11/21/2022	010637 CHASE CARD SERVICES	(Continued)			
					Billing Children Programming S&S	
					07-00-000-72837	198.52
					Billing Displays2Go and Better	
					07-00-000-73115	512.87
					Billing Menards First Aid Kits	
					07-95-000-74142	221.30
					Billing Mailchimp, Adobe AcroPro,	
					07-00-000-72655	990.55
					Billing Adult Programming White	
					07-00-000-72835	169.90
					Billing Techsoup	
					07-00-000-72653	95.00
					Billing Computer Software New Apple	
					07-00-000-73575	19.98
					Billing Adult Audio/Visual Order Best	
					07-00-000-73741	299.98
					Billing Other Operating Supplies	
					07-00-000-73870	47.98
					Billing YALSA Conference Renaissan	
					07-00-000-72170	1,237.35
					Billing Mobile Beacon Renewal	
					07-00-000-72120	720.00
					Billing B&H Photo	
					07-00-000-72565	23.89
					Billing Chicago Books & Journals	
					07-00-000-72985	24.54
					Billing Facebook	
					07-00-000-72796	30.00
					Total :	**13,538.10**
72841	11/21/2022	019674 LEESON, PATRICE	11162022		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72842	11/21/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	71888		DEEP FREEZE ENT NA MAINTENAN	
					Deep Freeze ENT NA Maintenance R	
					07-00-000-72655	682.50
			72013		MONTHLY BILLING FOR NOVEMBEI	
					Monthly Billing for November Hassle	
					07-00-000-72565	7,775.68
					Total :	**8,458.18**
72843	11/21/2022	001974 SHOWCASES	324953		BOOK PROCESSING	
					Book Processing 100 ZZDVDA1-B An	
					07-00-000-72765	628.21
			324966		BOOK PROCESSING	
					Book Processing 200 ZSB1 Unbreaka	
					07-00-000-72765	704.16
					Total :	**1,332.37**
72844	11/21/2022	014855 SWAN	9960		CURBSIDE COMMUNICATOR	
					Curbside Communicator 07/01/2022 t	
					07-00-000-72563	120.00
					Total :	**120.00**
72845	11/21/2022	016113 U.S. BANK EQUIPMENT FINANCE	487043770		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
72846	11/21/2022	012009 VILLAGE OF TINLEY PARK	PW-05378		FUEL	
					Fuel 10/19/2022 thru 11/08/2022	
					07-00-000-73530	28.74
					Total :	**28.74**
72847	11/21/2022	020294 XEROX FINANCIAL SERVICES LLC	3619048		COPIER LEASE	
					Copier Lease 10/05/2022 thru 11/04/2	
					07-00-000-72561	374.40
					Total :	**374.40**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**29,401.61**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

10 Vouchers in this report

Total vouchers : 29,401.61

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
72848	11/23/2022	000203 BAKER & TAYLOR C02009-9	2037158500		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	98.43
			2037158532		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	18.68
					Total :	**117.11**
72849	11/23/2022	000205 BAKER & TAYLOR L52574-1	2037153816		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	103.21
					Total :	**103.21**
72850	11/23/2022	000270 BAKER & TAYLOR-#75000638	C64617650		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	107.11
			C64617651		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.56
			C64617652		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
					Total :	**193.53**
72851	11/23/2022	013890 BAKER & TAYLOR, L411827	2037153002		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	184.63
					Total :	**184.63**
72852	11/23/2022	012473 CENTER POINT LARGE PRINT	1968213		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	70.71
					Adult Non-Fiction Order	
					07-00-000-73701	23.97

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72852	11/23/2022	012473 012473 CENTER POINT LARGE PRINT	(Continued)		**Total :**	**94.68**
72853	11/23/2022	001018 INGRAM LIBRARY SERVICES	62871925		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	96.47
			62872271		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	26.74
			62872272		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	303.47
			62872358		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	438.78
			62872752		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	91.42
			67541742		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	281.87
			67541745		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	104.55
					Total :	**1,343.30**
72854	11/23/2022	001447 MIDWEST TAPE	502968311		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.98
					Total :	**25.98**

7 Vouchers for bank code : ap_lib — **Bank total :** **2,062.44**

7 Vouchers in this report — **Total vouchers :** **2,062.44**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72855	11/23/2022	015182 A T & T	708532298111		BILLING	
					Billing 11/13/2022 thru 12/12/2022	
					07-00-000-72120	97.75
					Total :	**97.75**
72856	11/23/2022	000327 B ALLAN GRAPHICS	99981		WINTER NEWSLETTER	
					Winter Newsletter 26,900 Winter	
					07-00-000-72796	13,450.00
					Total :	**13,450.00**
72857	11/23/2022	013455 RUITER, KATHY	11032022		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
72858	11/23/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2308678		INTERNET THRU ICN	
					Internet thru ICN October 2022	
					07-00-000-72120	475.00
					Total :	**475.00**
72859	11/23/2022	012238 STAPLES BUSINESS ADVANTAGE	8068245017		OFFICE SUPPLIES	
					Office Supplies 1 Epson T802XL/T80:	
					07-00-000-73110	165.02
					Total :	**165.02**
72860	11/23/2022	004106 TYLER TECHNOLOGIES INC	045-393755		TOUCHSCREEN 10: PROXIMITY RE	
					Touchscreen 10: Proximity Reader an	
					07-95-000-74128	2,668.16
			045-397308		TOUCHSCREEN 10 PROXIMITY RE/	
					Touchscreen 10: Proximity Reader an	
					07-95-000-74128	2,761.00
					Total :	**5,429.16**
72861	11/23/2022	016984 ZIMMERMAN, VIVIAN M.	11032022		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
72861	11/23/2022	016984	016984 ZIMMERMAN, VIVIAN M.	(Continued)		**Total :**	**80.00**
7	**Vouchers for bank code :**	ap_lib				**Bank total :**	**19,771.93**
7	**Vouchers in this report**					**Total vouchers :**	**19,771.93**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72863	11/29/2022	017934 A T & T CORP	S666016016-22323		BILLING	
					Billing 11/19/2022 thru 12/18/2022	
					07-00-000-72120	373.67
					Total :	**373.67**
72864	11/29/2022	013820 CINTAS CORPORATION	4138328703		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	72.84
					Total :	**72.84**
72865	11/29/2022	005379 KLEIN, THORPE & JENKINS, LTD	229709		LEGAL SERVICES	
					Legal Services thru 10/31/2022	
					07-00-000-72850	563.78
					Total :	**563.78**
72866	11/29/2022	006074 MENARDS	30392		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 12 Distilled	
					07-00-000-73870	82.18
					Total :	**82.18**
72867	11/29/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	72096		MONTHLY BILLING FOR NOVEMBEI	
					Monthly Billing for November Dropsui	
					07-00-000-72655	622.50
					Total :	**622.50**
72868	11/29/2022	004106 TYLER TECHNOLOGIES INC	045-400428L		TYLER MAINTENANCE AND SUPPC	
					Tyler Maintenance and Support for Ec	
					07-00-000-72655	11,450.38
					Total :	**11,450.38**
72869	11/29/2022	002165 ULINE, INC	156709047		CHILDREN PROGRAMMING	
					Children Programming 1 Box 4" Circle	
					07-00-000-72837	56.34
					Total :	**56.34**
72870	11/29/2022	020294 XEROX FINANCIAL SERVICES LLC	3627260		COPIER LEASE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72870	11/29/2022	020294 XEROX FINANCIAL SERVICES LLC	(Continued)			
					Copier Lease 10/12/2022 thru 11/11/2	
					07-00-000-72561	1,520.00
					Total :	**1,520.00**

8 Vouchers for bank code : ap_lib **Bank total :** **14,741.69**

8 Vouchers in this report **Total vouchers :** **14,741.69**

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
72871	11/30/2022	000253 BLACKSTONE PUBLISHING	2074182		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2074278		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			207496		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	240.00
			2075040		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	194.99
					Total :	**514.99**
72872	11/30/2022	012473 CENTER POINT LARGE PRINT	1968614		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	430.26
					Adult Non-Fiction Order	
					07-00-000-73701	23.97
					Total :	**454.23**
72873	11/30/2022	012899 FINDAWAY WORLD, LLC	412468		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	63.74
			412471		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	271.96
			412904		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	372.45
					Total :	**708.15**
72874	11/30/2022	001018 INGRAM LIBRARY SERVICES	62873543		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	149.11

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72874	11/30/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62873641		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	57.74
			62873959		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	305.32
					Adult Non-Fiction Order	
					07-00-000-73701	38.02
			62874459		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	25.35
			62874467		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	31.26
			62874963		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	44.41
			62875250		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	458.63
			67542547		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	479.86
			67543390		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	325.54
			67544609		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	197.08
			67544635		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	281.37
			67544813		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	382.36

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72874	11/30/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67545497		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	38.76
			67545853		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	135.55
					Total :	**2,950.36**
72875	11/30/2022	001447 MIDWEST TAPE	502995809		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	100.73
			502995811		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	44.99
					Total :	**145.72**

5 Vouchers for bank code : ap_lib — **Bank total :** **4,773.45**

5 Vouchers in this report — **Total vouchers :** **4,773.45**

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
72876	12/2/2022	003396 CASE LOTS INC	15047		OTHER OPERATING SUPPLIES 2 4(	
					Other Operating Supplies 2 40x46 Ble	
					07-00-000-73870	336.90
					Total :	**336.90**
72877	12/2/2022	000648 DELL MARKETING LP	10633624331		DELL MONITORS	
					Dell Monitors 2- 24 Monitor	
					07-95-000-74128	299.98
					Total :	**299.98**
72878	12/2/2022	000583 DEMCO SOFTWARE	7223576		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	113.61
					Total :	**113.61**
72879	12/2/2022	020305 JO-ANN STORES, LLC	DMARVA23-1181		CREATIVEBUG ENTERPRISE	
					Creativebug Enterprise Year 2	
					07-00-000-73771	2,000.00
					Total :	**2,000.00**
72880	12/2/2022	001125 KAPCO/KENT ADHESIVE	1459542		BOOK PROCESSING	
					Book Processing 1 Easy Bind 1 1/4"x	
					07-00-000-72765	20.30
					Total :	**20.30**
72881	12/2/2022	006074 MENARDS	30680		BOOKMOBILE PUBLICITY	
					Bookmobile Publicity 5 Command OC	
					07-74-000-72796	210.31
					Total :	**210.31**
72882	12/2/2022	012768 METALMASTER ROOFMASTER INC	12328		FALL REPAIRS AND MAINTENANCE	
					Fall Repairs and Maintenance	
					07-95-000-75125	798.00
					Total :	**798.00**
72883	12/2/2022	001399 MITCHELL1	28405679		PRODEMAND	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72883	12/2/2022	001399 MITCHELL1	(Continued)			
					Prodemand Only Library Sub 0-75K	
					07-00-000-73771	1,059.00
					Total :	**1,059.00**
72884	12/2/2022	016318 OTIS ELEVATOR COMPANY	100400971450		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 12/01/	
					07-00-000-72522	371.23
					Total :	**371.23**
72885	12/2/2022	013455 RUITER, KATHY	08012022.6		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
72886	12/2/2022	012238 STAPLES BUSINESS ADVANTAGE	8068320989		OFFICE SUPPLIES	
					Office Supplies 2 BIC Round Stic	
					07-00-000-73110	18.22
					Total :	**18.22**
72887	12/2/2022	016984 ZIMMERMAN, VIVIAN M.	11032022.1		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
72888	12/2/2022	016984 ZIMMERMAN, VIVIAN M.	11032022.2		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 :** **5,462.55**

13 Vouchers in this report **Total vouchers :** **5,462.55**

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
72889	12/6/2022	000202 BAKER & TAYLOR L52697-0	2037158897		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	634.69
					Total :	**634.69**
72890	12/6/2022	000270 BAKER & TAYLOR-#75000638	H63194490		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			H63217800		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.98
			H63217801		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.73
			H63246000		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	32.51
			H63246001		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	46.52
					Total :	**127.95**
72891	12/6/2022	012473 CENTER POINT LARGE PRINT	1964107		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	23.37
					Total :	**23.37**
72892	12/6/2022	001018 INGRAM LIBRARY SERVICES	62876063		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	46.80
			62876101		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	121.76
			62876259		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72892	12/6/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	178.95
					Total :	**347.51**
72893	12/6/2022	001447 MIDWEST TAPE	503036376		ADULT AUDIO/VISUAL ORDER & CH	
					Adult Audio/Visual Order	
					07-00-000-73741	13.99
					Children Audio/Visual Order	
					07-00-000-73751	63.99
			503036378		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	83.74
					Total :	**161.72**

5 Vouchers for bank code : ap_lib — **Bank total :** **1,295.24**

5 Vouchers in this report — **Total vouchers :** **1,295.24**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72894	12/9/2022	013702 A T & T	5447715709		BILLING	
					Billing 11/1/2022 thru 12/18/2022	
					07-00-000-72120	378.69
					Total :	**378.69**
72895	12/9/2022	013702 A T & T	9118224700		BILLING	
					Billing 11/19/2022 thru 12/18/2022	
					07-00-000-72120	370.56
					Total :	**370.56**
72896	12/9/2022	012849 COSMOPOLITAN BLDG. SERV., INC.	3396		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services December	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
72897	12/9/2022	010260 HOBBY LOBBY STORES, INC.	9107770		ADULT PROGRAMMING & BOOKMC	
					Adult Programming	
					07-00-000-72835	27.96
					Bookmobile Publicity	
					07-74-000-72796	84.90
					Total :	**112.86**
72898	12/9/2022	001125 KAPCO/KENT ADHESIVE	1459814		BOOK PROCESSING	
					Book Processing 1 Easy Bind Tyvek \	
					07-00-000-72765	361.36
			1459980		BOOK PROCESSING	
					Book Processing 14 3M845 Book Tap	
					07-00-000-72765	137.27
					Total :	**498.63**
72899	12/9/2022	015806 LACONI	12052022		MEMBERSHIP	
					Membership January-December 202	
					07-00-000-72720	150.00
					Total :	**150.00**
72900	12/9/2022	015723 NICOR	8430 2		BILLING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72900	12/9/2022	015723 NICOR	(Continued)			
					Billing 10/26/2022 thru 11/28/2022	
					07-00-000-72511	1,068.10
					Total :	**1,068.10**
72901	12/9/2022	015811 NSN EMPLOYER SERVICES, INC.	8349		MANAGEMENT SERVICES	
					Management Services November 202	
					07-00-000-72790	257.50
					Total :	**257.50**
72902	12/9/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	72229		REPLACEMENT BATTERY	
					Replacement Battery APC Symmetra	
					07-95-000-74128	1,021.47
					Total :	**1,021.47**
72903	12/9/2022	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE	
					Postage	
					07-00-000-72110	500.00
					Total :	**500.00**
72904	12/9/2022	001974 SHOWCASES	325123		BOOK PROCESSING	
					Book Processing 50 ZJC2S 2 CD Jew	
					07-00-000-72765	141.50
					Total :	**141.50**
11	**Vouchers for bank code :**	ap_lib			**Bank total :**	**8,006.31**
11	**Vouchers in this report**				**Total vouchers :**	**8,006.31**

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
72905	12/12/2022	000203 BAKER & TAYLOR C02009-9	2037178690		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	153.71
					Total :	**153.71**
72906	12/12/2022	000289 BAKER & TAYLOR #75029493	H63055120		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	31.75
			H63221510		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.16
					Total :	**53.91**
72907	12/12/2022	000270 BAKER & TAYLOR-#75000638	H63222130		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.99
			H63222131		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H63222132		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H63259340		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.55
			H63259341		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.12
			H63259342		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	20.67
			H63259343		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.03
			H63259344		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72907	12/12/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
			H63259345		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H63259346		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	185.30
			H63265860		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	104.00
			H63266750		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	121.76
			H63266751		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	265.83
			H63268440		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	69.42
			H63276680		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H63276681		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	97.49
			H63276682		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	117.44
			H63276683		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	84.14
			H63276684		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.12

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72907	12/12/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H63276685		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	53.16
			H63276686		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.50
			H63276687		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.39
			H63302700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	80.52
			H63302701		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	59.08
			H63302702		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.99
			H63302703		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.84
					Total :	**1,871.77**
72908	12/12/2022	013890 BAKER & TAYLOR, L411827	2037172346		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	38.18
					Total :	**38.18**
72909	12/12/2022	012899 FINDAWAY WORLD, LLC	413210		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	49.99
					Total :	**49.99**
72910	12/12/2022	001018 INGRAM LIBRARY SERVICES	62876645		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72910	12/12/2022	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	117.61
			62876865		TEEN BOOK ORDER & CHILDREN E	
					Teen Book Order	
					07-00-000-73593	467.05
					Children Book Order	
					07-00-000-73591	118.78
			62877188		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	261.09
					Total :	**964.53**
72911	12/12/2022	002309 WORLD BOOK, INC.	0001645343		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	1,199.00
					Total :	**1,199.00**

7 Vouchers for bank code : ap_lib — **Bank total :** **4,331.09**

7 Vouchers in this report — **Total vouchers :** **4,331.09**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72912	12/13/2022	013820 CINTAS CORPORATION	4139715970		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	72.84
					Total :	**72.84**
72913	12/13/2022	011466 JEWEL OSCO	185526		BILLING	
					Billing Adult Programming	
					07-00-000-72835	133.41
					Billing Teen Programming	
					07-00-000-72836	118.12
					Total :	**251.53**
72914	12/13/2022	019140 KANOPY LLC.	325932-PPU		EREADER DOWNLOADS	
					Ereader Downloads November 2022	
					07-00-000-73754	344.85
					Total :	**344.85**
72915	12/13/2022	020671 LINDENMEYR MUNROE	70676059		PAPER ORDER	
					Paper Order	
					07-00-000-73110	79.53
					Total :	**79.53**
72916	12/13/2022	006074 MENARDS	30925		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 100/Pk R	
					07-00-000-73870	23.87
					Total :	**23.87**
72917	12/13/2022	001447 MIDWEST TAPE	503038406		EREADER DOWNLOADS HOOPLA I	
					Ereader Downloads Hoopla Novembe	
					07-00-000-73754	3,017.31
					Total :	**3,017.31**
72918	12/13/2022	018843 NUB GAMES, INC.	11071		LIBRARYH3LP SUBSCRIPTION	
					LibraryH3lp Subscription 02/01/2023	
					07-00-000-72655	600.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72918	12/13/2022	018843 018843 NUB GAMES, INC.	(Continued)		**Total :**	**600.00**
72919	12/13/2022	014674 OVERDRIVE, INC.	01658MA22430750		EREADER DOWNLOADS	
					Ereader Downloads November 2022	
					07-00-000-73754	550.97
			01658MA22433472		EREADER DOWNLOADS	
					Ereader Downloads November 2022	
					07-00-000-73754	3,334.49
					Total :	**3,885.46**
72920	12/13/2022	013043 SITE DESIGN GROUP, LTD.	7585-38		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	405.00
			7781-62		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	2,060.00
			8672-26		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 10/1	
					07-00-000-72790	75.00
					Total :	**2,540.00**
72921	12/13/2022	000645 TED'S GREENHOUSE INC	525720		WINTER DECORATION	
					Winter Decoration 1 Sq. Container (E	
					07-95-000-75125	3,730.00
					Total :	**3,730.00**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**14,545.39**
10	**Vouchers in this report**				**Total vouchers :**	**14,545.39**

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
72922	12/15/2022	000205 BAKER & TAYLOR L52574-1	2037182428		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	28.92
			2037189295		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	233.52
					Total :	**262.44**
72923	12/15/2022	000202 BAKER & TAYLOR L52697-0	2037168574		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	601.70
					Adult Fiction Order	
					07-00-000-73711	23.82
			2037177453		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	436.71
			2037183237		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	617.74
			2037188436		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	842.71
					Adult Fiction Order	
					07-00-000-73711	16.41
					Total :	**2,539.09**
72924	12/15/2022	000240 BAKER & TAYLOR L54777-8	2037188363		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	219.35
					Total :	**219.35**
72925	12/15/2022	000270 BAKER & TAYLOR-#75000638	H63317610		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	154.37
			H63317611		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72925	12/15/2022	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	60.56
			H63325020		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.50
			H63364770		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	77.54
					Total :	**406.97**
72926	12/15/2022	013070 CENGAGE LEARNING	79724181		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	25.59
					Total :	**25.59**
72927	12/15/2022	001018 INGRAM LIBRARY SERVICES	62859221		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	241.37
			62877327		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	157.34
			62878001		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.90
			62878067		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	96.63
			67548292		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	87.61
			67548329		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	701.39
					Total :	**1,302.24**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72928	12/15/2022	001447 MIDWEST TAPE	503063748		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	142.10
					Total :	**142.10**

7 Vouchers for bank code : ap_lib — **Bank total :** **4,897.78**

7 Vouchers in this report — **Total vouchers :** **4,897.78**

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
72929	12/16/2022	015182 A T & T	708845541012		BILLING	
					Billing 12/04/2022 thru 01/03/2023	
					07-00-000-72120	444.45
					Total :	**444.45**
72930	12/16/2022	000648 DELL MARKETING LP	10635207015		COMPUTER EQUIPMENT	
					Computer Equipment 2 Dell 24 Monit	
					07-95-000-74128	308.47
					Total :	**308.47**
72931	12/16/2022	011808 H-O-H WATER TECH, INC.	642543		SERVICE	
					Service Report 606509	
					07-00-000-72522	175.00
					Total :	**175.00**
72932	12/16/2022	014889 LIBRARIESFIRST	8493		MUSEUM ADVENTURE PASS ANNU	
					Museum Adventure Pass Annual	
					07-00-000-72720	650.00
					Total :	**650.00**
72933	12/16/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	72257		AGREEMENT 100 HOUR PREPAID E	
					Agreement 100 Hour Prepaid Block o	
					07-95-000-74128	14,000.00
					Total :	**14,000.00**
72934	12/16/2022	013455 RUITER, KATHY	11032022.1		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
72935	12/16/2022	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Adult Programming	
					07-00-000-72835	187.01
					Billing Other Operating Supplies	
					07-00-000-73870	424.18

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72935	12/16/2022	010530 010530 SAM'S CLUB BRC PLCC	(Continued)		**Total :**	**611.19**
72936	12/16/2022	012238 STAPLES BUSINESS ADVANTAGE	8068466575		OFFICE SUPPLIES	
					Office Supplies 1 Lettermark Colors 3	
					07-00-000-73110	40.99
					Total :	**40.99**
72937	12/16/2022	018310 TEAM ONE REPAIR, INC	1361638		THERMAL RECEIPT PAPER	
					Thermal Receipt Paper 3 Cases	
					07-00-000-73115	507.00
					Total :	**507.00**
72938	12/16/2022	016113 U.S. BANK EQUIPMENT FINANCE	488955113		COPIER LEASE	
					Copier Lease 11/30/2022 thru 12/30/2	
					07-00-000-72561	2,249.93
					Total :	**2,249.93**
72939	12/16/2022	011416 VERIZON WIRELESS	9922045857		BILLING	
					Billing 11/04/2022 thru 12/03/2022	
					07-00-000-72120	50.40
					Billing Outreach 11/04/2022 thru	
					07-74-000-72125	188.69
					Total :	**239.09**
72940	12/16/2022	012009 VILLAGE OF TINLEY PARK	PW-05388		FUEL	
					Fuel 11/09/2022 thru 12/01/2022	
					07-00-000-73530	114.94
					Total :	**114.94**
72941	12/16/2022	020294 XEROX FINANCIAL SERVICES LLC	3641665		COPIER LEASE	
					Copier Lease 11/21/2022 thru 12/20/2	
					07-00-000-72561	462.00
					Total :	**462.00**
72942	12/16/2022	016984 ZIMMERMAN, VIVIAN M.	11032022.3		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72942	12/16/2022	016984 016984 ZIMMERMAN, VIVIAN M.	(Continued)		Total :	80.00
14	Vouchers for bank code :	ap_lib			Bank total :	19,958.06
14	Vouchers in this report				Total vouchers :	19,958.06

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
72943	12/19/2022	000205 BAKER & TAYLOR L52574-1	2037168431		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	97.14
					Total :	**97.14**
72944	12/19/2022	000202 BAKER & TAYLOR L52697-0	2037194966		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	838.01
					Adult Fiction Order	
					07-00-000-73711	20.18
					Total :	**858.19**
72945	12/19/2022	000289 BAKER & TAYLOR #75029493	H63303580		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	18.47
					Total :	**18.47**
72946	12/19/2022	000270 BAKER & TAYLOR-#75000638	H63377790		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H63377791		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	38.42
			H63404390		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
			H63404391		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	108.54
			H63446580		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	130.74
					Total :	**418.04**
72947	12/19/2022	000253 BLACKSTONE PUBLISHING	2076919		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72947	12/19/2022	000253 BLACKSTONE PUBLISHING	(Continued)			
					Adult Audio Order	
					07-00-000-73743	80.00
					Total :	**80.00**
72948	12/19/2022	000475 CHILDREN'S PLUS, INC	222449		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	68.85
			222450		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	628.41
					Total :	**697.26**
72949	12/19/2022	001018 INGRAM LIBRARY SERVICES	62878738		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	432.00
			62879212		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	277.40
			67550621		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	100.94
			67550642		ADULT FICTION ORDER & REFERE	
					Adult Fiction Order	
					07-00-000-73711	421.15
					Reference Books	
					07-00-000-73761	20.64
			67550732		TEEN BOOK ORDER & CHILDREN E	
					Teen Book Order	
					07-00-000-73593	24.68
					Children Book Order	
					07-00-000-73591	29.00
					Total :	**1,305.81**
72950	12/19/2022	001447 MIDWEST TAPE	503090844		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72950	12/19/2022	001447 MIDWEST TAPE	(Continued)			
					07-00-000-73741	110.12
					Total :	**110.12**
72951	12/19/2022	014854 THOMSON REUTERS-WEST PYMNT CTF	847520083		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	269.73
					Total :	**269.73**
9	**Vouchers for bank code :**	ap_lib			**Bank total :**	**3,854.76**
9	**Vouchers in this report**				**Total vouchers :**	**3,854.76**

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
72952	12/21/2022	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Promotional Items Eggheadz G	
					07-00-000-72985	25.00
					Billing Meals & Receptions 4 $25.00	
					07-00-000-72220	100.00
					Billing Children Programming Orienta	
					07-00-000-72837	764.71
					Billing Mailchimp, Adobe AcroPro,	
					07-00-000-72655	990.55
					Billing New Software Searchwp.com	
					07-00-000-73575	99.00
					Billing IL Tollway Ipass Replenishmen	
					07-00-000-72130	10.00
					Billing B&H Photo Paper for Graphics	
					07-00-000-73110	403.43
					Billing Vistaprint, Facebook	
					07-00-000-72796	148.99
					Billing Teen Programming Masters of	
					07-00-000-72836	34.08
					Billing Adult Programming Dollar Tree	
					07-00-000-72835	144.99
					Billing Home Depot Protect It 25ft.	
					07-00-000-73870	46.96
					Billing Zoro Tools Lever Handle Singl	
					07-00-000-72520	168.61
					Billing Best Buy 9 Roku and 1 Video (	
					07-00-000-73741	284.90
					Billing TechSoup	
					07-00-000-72653	60.00
					Total :	**3,281.22**
72953	12/21/2022	000583 DEMCO SOFTWARE	7230452		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	113.61

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72953	12/21/2022	000583 000583 DEMCO SOFTWARE	(Continued)		**Total :**	**113.61**
72954	12/21/2022	020838 FLOYHAR, MELLISSA	12132022		PATRON REFUND	
					Patron Refund for Lost Item	
					07-00-000-79000	24.00
					Total :	**24.00**
72955	12/21/2022	000989 ILLINOIS LIBRARY ASSOCIATION	227623		MEMBERSHIP DUES	
					Membership Dues 2022-2023 ILA Per	
					07-00-000-72720	150.00
					Total :	**150.00**
72956	12/21/2022	005765 MARTIN WHALEN O.S. INC.	IN3990931		PRINTING OVERAGES	
					Printing Overages	
					07-00-000-72565	4,616.75
					Total :	**4,616.75**
72957	12/21/2022	006074 MENARDS	31396		ADULT PROGRAMMING	
					Adult Programming 1 1x2-8' Clear Asp	
					07-00-000-72835	36.63
			31561		ADULT PROGRAMMING	
					Adult Programming 1 13.2G Swing	
					07-00-000-72835	27.48
					Total :	**64.11**
72958	12/21/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	72262		REPLACEMENT COMPUTERS	
					Replacement Computers 25 Dell Opti	
					07-95-000-74128	24,462.33
					Total :	**24,462.33**
72959	12/21/2022	018597 SCHOLASTIC INC.	45574604		SCHOLASTIC GO & SCHOLASTIC T	
					Scholastic Go & Scholastic Teachable	
					07-00-000-73771	8,055.00
					Total :	**8,055.00**
72960	12/21/2022	016113 U.S. BANK EQUIPMENT FINANCE	489356808		CUTTER LEASE	
					Cutter Lease	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72960	12/21/2022	016113 U.S. BANK EQUIPMENT FINANCE	(Continued)			
					07-00-000-72561	238.32
					Total :	**238.32**

9 Vouchers for bank code : ap_lib **Bank total : 41,005.34**

9 Vouchers in this report **Total vouchers : 41,005.34**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72961	12/21/2022	000205 BAKER & TAYLOR L52574-1	2037209246		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	110.47
					Total :	**110.47**
72962	12/21/2022	000202 BAKER & TAYLOR L52697-0	2037204219		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	950.84
			2037210568		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	313.96
					Total :	**1,264.80**
72963	12/21/2022	000270 BAKER & TAYLOR-#75000638	H63461510		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	169.90
			H63461511		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	107.80
					Total :	**277.70**
72964	12/21/2022	013890 BAKER & TAYLOR, L411827	2037189573		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	115.06
					Total :	**115.06**
72965	12/21/2022	000253 BLACKSTONE PUBLISHING	2077680		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	240.00
					Total :	**240.00**
72966	12/21/2022	016145 CAVENDISH SQUARE PUBLISHING	CAL340231I		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	186.03
					Total :	**186.03**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72967	12/21/2022	012473 CENTER POINT LARGE PRINT	1974428		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	332.58
					Adult Non-Fiction Order	
					07-00-000-73701	47.94
					Total :	**380.52**
72968	12/21/2022	000475 CHILDREN'S PLUS, INC	222673		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,200.56
			222775		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	872.28
					Total :	**2,072.84**
72969	12/21/2022	001018 INGRAM LIBRARY SERVICES	62879414		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	295.86
			62879480		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	123.40
			62879868		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	277.25
					Total :	**696.51**

9 Vouchers for bank code : ap_lib — **Bank total :** **5,343.93**

9 Vouchers in this report — **Total vouchers :** **5,343.93**

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
72970	12/22/2022	015182 A T & T	708532298112		BILLING	
					Billing 12/13/2022 thru 01/12/2022	
					07-00-000-72120	92.61
					Total :	**92.61**
72971	12/22/2022	020484 AMAZON.COM SERVICES LLC	086890 7		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	685.90
					Billing Children Book Order	
					07-00-000-73591	144.37
					Billing Children Audio/Visual Order	
					07-00-000-73751	229.43
					Billing Children Programming	
					07-00-000-72837	190.01
					Billing R&M Landscaping	
					07-00-000-72521	44.96
					Billing R&M Computer Equipment	
					07-00-000-72565	53.99
					Billing Adult Programming	
					07-00-000-72835	104.29
					Billing Office Supplies	
					07-00-000-73110	23.74
					Billing Other Operating Supplies	
					07-00-000-73870	77.21
					Billing Computer Equipment	
					07-95-000-74128	1,390.00
					Total :	**2,943.90**
72972	12/22/2022	002537 AURELIO'S PIZZA	12132022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	64.80
					Total :	**64.80**
72973	12/22/2022	012057 COMCAST CABLE	0267674		BILLING	
					Billing 12/16/2022 thru 01/15/2023	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72973	12/22/2022	012057 COMCAST CABLE	(Continued)			
					07-00-000-72120	279.90
					Total :	**279.90**
72974	12/22/2022	000583 DEMCO SOFTWARE	7233021		CHILDREN PROGRAMMING	
					Children Programming 1 Pkg. Snowm	
					07-00-000-72837	54.86
					Total :	**54.86**
72975	12/22/2022	001058 INFO USA MARKETING, INC.	10004052692		REFERENCE SOLUTIONS	
					Reference Solutions- US New Busine	
					07-00-000-73771	11,714.00
					Total :	**11,714.00**
72976	12/22/2022	015762 JOHNSON CONTROLS, SECURITY SOLU	38235755		QUARTERLY BILLING	
					Quarterly Billing 01/01/2023 thru	
					07-00-000-72522	258.12
					Total :	**258.12**
72977	12/22/2022	005379 KLEIN, THORPE & JENKINS, LTD	230368		LEGAL SERVICES	
					Legal Services thru 11/30/2022	
					07-00-000-72850	788.49
					Total :	**788.49**
72978	12/22/2022	019674 LEESON, PATRICE	12202022		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
72979	12/22/2022	020671 LINDENMEYR MUNROE	70713436		PAPER ORDER	
					Paper Order	
					07-00-000-73110	63.70
					Total :	**63.70**
72980	12/22/2022	020306 OUTSOURCE SOLUTIONS GROUP, INC	72299		MONTHLY BILLING FOR DECEMBEI	
					Monthly Billing for December Hassle	
					07-00-000-72565	7,769.44

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72980	12/22/2022	020306 020306 OUTSOURCE SOLUTIONS GROUP, (Continued)			**Total :**	**7,769.44**
72981	12/22/2022	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2311372		INTERNET THRU ICN	
					Internet thru ICN 11/30/2022	
					07-00-000-72120	475.00
					Total :	**475.00**
72982	12/22/2022	012009 VILLAGE OF TINLEY PARK	BG-05806		ELEVATOR INSPECTIONS	
					Elevator Inspections 1 Passenger 2-S	
					07-00-000-72522	90.00
					Total :	**90.00**
72983	12/22/2022	020294 XEROX FINANCIAL SERVICES LLC	3682113		COPIER LEASE 12/05/2022 THRU 0	
					Copier Lease 12/05/2022 thru 01/04/2	
					07-00-000-72561	187.20
					Total :	**187.20**
14	**Vouchers for bank code :**	ap_lib			**Bank total :**	**24,857.02**
14	**Vouchers in this report**				**Total vouchers :**	**24,857.02**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72984	1/4/2023	017934 A T & T CORP	S666016016-22353		BILLING	
					Billing 12/19/2022 thru 01/18/2023	
					07-00-000-72120	373.67
					Total :	**373.67**
72985	1/4/2023	019591 ACCURATE	AUR2141929		EMPLOYMENT SCREENING	
					Employment Screening Nicolette Kitle	
					07-00-000-72446	62.54
					Total :	**62.54**
72986	1/4/2023	020844 ALGONQUIN AREA PUBLIC LIBRARY	12192022		ADULT PROGRAMMING	
					Adult Programming Invisible Warriors	
					07-00-000-72835	179.00
					Total :	**179.00**
72987	1/4/2023	002537 AURELIO'S PIZZA	11082022		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	64.80
					Total :	**64.80**
72988	1/4/2023	003396 CASE LOTS INC	15521		FURNITURE & FIXTURES	
					Furniture & Fixtures 2 Dual Tampon/M	
					07-95-000-74110	779.80
					Total :	**779.80**
72989	1/4/2023	011990 DISCOUNT SCHOOL SUPPLY	P41885960101		CHILDREN PROGRAMMING	
					Children Programming 1 Glitter Pom-I	
					07-00-000-72837	103.34
					Total :	**103.34**
72990	1/4/2023	017938 GOODMAN, CLARENCE	11092022		ADULT PROGRAMMING	
					Adult Programming Martin Luther Kin	
					07-00-000-72835	274.00
					Total :	**274.00**
72991	1/4/2023	015272 JARRAR, MONA R.	12272022		CHILDREN PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72991	1/4/2023	015272 JARRAR, MONA R.	(Continued)			
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
72992	1/4/2023	001125 KAPCO/KENT ADHESIVE	1460716		BOOK PROCESSING	
					Book Processing 1 Easy Jacket 10"x3	
					07-00-000-72765	48.81
					Total :	**48.81**
72993	1/4/2023	019674 LEESON, PATRICE	12202022.1		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
72994	1/4/2023	020671 LINDENMEYR MUNROE	70730019		PAPER ORDER	
					Paper Order	
					07-00-000-73110	158.14
					Total :	**158.14**
72995	1/4/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	72495		MONTHY BILLING FOR DECEMBER	
					Monthly Billing for December Dropsui	
					07-00-000-72655	627.57
					Total :	**627.57**
72996	1/4/2023	017378 SIKICH LLP	4562		PROGRESS BILLING	
					Progress Billing Related to the Audit	
					07-00-000-72845	4,000.00
					Total :	**4,000.00**
72997	1/4/2023	012238 STAPLES BUSINESS ADVANTAGE	8068623455		OFFICE SUPPLIES	
					Office Supplies 1 Post-It Super Sticky	
					07-00-000-73110	44.06
					Total :	**44.06**
72998	1/4/2023	018811 TAYLOR, JR., MORRIS	12272022		CHILDREN PROGRAMMING	
					Children Programming Morris, the Ma	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
72998	1/4/2023	018811 TAYLOR, JR., MORRIS	(Continued)			
					07-00-000-72837	470.36
					Total :	**470.36**
72999	1/4/2023	010245 TINLEY PARK POLICE DEPARTMENT	444063		BURGLAR ALARM RENEWAL	
					Burglar Alarm Renewal 2023	
					07-00-000-72522	25.00
					Total :	**25.00**
73000	1/4/2023	012009 VILLAGE OF TINLEY PARK	PW-05391		FUEL	
					Fuel 12/02/2022 thru 12/16/2022	
					07-00-000-73530	26.58
					Total :	**26.58**
73001	1/4/2023	020294 XEROX FINANCIAL SERVICES LLC	3690357		COPIER LEASE	
					Copier Lease 12/12/2022 thru 01/11/2	
					07-00-000-72561	760.00
					Total :	**760.00**
73002	1/4/2023	016984 ZIMMERMAN, VIVIAN M.	11032022.4		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 :** **8,227.67**

19 Vouchers in this report — **Total vouchers :** **8,227.67**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____ Board Treasurer

_____ Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73003	1/5/2023	000203 BAKER & TAYLOR C02009-9	2037206018		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	291.53
					Reference Standing Order	
					07-00-000-73769	214.94
			2037230122		ADULT NON-FICTION STANDING OI	
					Adutl Non-Fiction Standing Order	
					07-00-000-73709	85.16
					Total :	**591.63**
73004	1/5/2023	000202 BAKER & TAYLOR L52697-0	2037215736		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	314.57
			2037223018		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	808.34
			2037229315		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	212.72
					Total :	**1,335.63**
73005	1/5/2023	000289 BAKER & TAYLOR #75029493	H63462990		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.90
					Total :	**22.90**
73006	1/5/2023	000240 BAKER & TAYLOR L54777-8	2037209318		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	16.32
					Total :	**16.32**
73007	1/5/2023	000270 BAKER & TAYLOR-#75000638	C64761800		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.48
			C64785420		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73007	1/5/2023	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	32.50
			C64785421		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H63523430		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.13
			H63523431		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.56
			H63523432		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	158.80
			H63567450		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	93.04
					Total :	**462.32**
73008	1/5/2023	013890 BAKER & TAYLOR, L411827	2037220962		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	183.78
					Total :	**183.78**
73009	1/5/2023	000253 BLACKSTONE PUBLISHING	2078375		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
			2079472		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	79.99
					Total :	**119.99**
73010	1/5/2023	000475 CHILDREN'S PLUS, INC	223057		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	204.67

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73010	1/5/2023	000475 CHILDREN'S PLUS, INC	(Continued)			
			223058		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	2,163.00
			223059		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	499.35
			223060		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	4,266.22
			223271		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	403.30
					Total :	**7,536.54**
73011	1/5/2023	001018 INGRAM LIBRARY SERVICES	62880302		CHILDREN BOOK ORDER & TEEN E	
					Children Book Order	
					07-00-000-73591	46.55
					Teen Book Order	
					07-00-000-73593	91.64
			62880303		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	150.05
			62880723		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	617.97
			62880733		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	614.66
			62881528		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	339.13
			62881912		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	96.94
			67552933		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73011	1/5/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	244.60
			67553380		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	367.31
			67554896		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	66.02
			73290391		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	-16.67
					Total :	**2,618.20**
73012	1/5/2023	001447 MIDWEST TAPE	503156846		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	475.34
					Total :	**475.34**
73013	1/5/2023	001447 MIDWEST TAPE	503123406		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.39
			503123408		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	262.27
					Total :	**276.66**

11 Vouchers for bank code : ap_lib — **Bank total : 13,639.31**

11 Vouchers in this report — **Total vouchers : 13,639.31**

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
73014	1/10/2023	013702 A T & T	4551525707		BILLING	
					Billing 12/19/2022 thru 01/18/2023	
					07-00-000-72120	378.69
					Total :	**378.69**
73015	1/10/2023	013702 A T & T	4561525705		BILLING	
					Billing 12/19/2022 thru 01/18/2023	
					07-00-000-72120	370.56
					Total :	**370.56**
73016	1/10/2023	017410 BGL LANDSCAPE, INC	5566		SALT APPLICATION AND PLOWING	
					Salt Application and Plowing	
					07-00-000-72521	3,590.00
					Total :	**3,590.00**
73017	1/10/2023	003396 CASE LOTS INC	15562		OTHER OPERATING SUPLIES	
					Other Operating Supplies 1 AntiBac	
					07-00-000-73870	340.30
					Total :	**340.30**
73018	1/10/2023	012101 HERITAGE TECHNOLOGY SOLUTIONS	233275		PEOPLE COUNTING CAMERA	
					People Counting Camera On-site Sup	
					07-95-000-74187	1,613.50
					Total :	**1,613.50**
73019	1/10/2023	011661 HOME DEPOT CREDIT SERV.	3043300		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 6pk Color	
					07-00-000-73870	36.84
					Total :	**36.84**
73020	1/10/2023	006074 MENARDS	31292		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 LG Foam	
					07-00-000-73870	4.98
			32263		LIBRARY SUPPLIES	
					Library Supplies Puzzle Board Suppli	
					07-00-000-73115	119.94

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73020	1/10/2023	006074 006074 MENARDS	(Continued)		**Total :**	**124.92**
73021	1/10/2023	015723 NICOR	8430 2		BILLING	
					Billing 11/28/2022 thru 12/27/2022	
					07-00-000-72511	2,006.17
					Total :	**2,006.17**
73022	1/10/2023	016318 OTIS ELEVATOR COMPANY	100401004642		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 01/01/2	
					07-00-000-72522	371.23
					Total :	**371.23**
73023	1/10/2023	014674 OVERDRIVE, INC.	H-0092121		EREADER DOWNLOADS-LIBRARY	
					Ereader Downloads-Library	
					07-00-000-73754	6,000.00
					Total :	**6,000.00**
73024	1/10/2023	019529 PATRON POINT, INC.	1761		VERIFY TRANSACTION FEES	
					Verify Transaction Fees July-Septemt	
					07-00-000-72655	70.50
					Total :	**70.50**
73025	1/10/2023	017378 SIKICH LLP	5724		FINAL BILLING	
					Final Billing Related to the Audit of	
					07-00-000-72845	3,255.00
					Total :	**3,255.00**
73026	1/10/2023	012238 STAPLES BUSINESS ADVANTAGE	8068692917		OFFICE SUPPLIES	
					Office Supplies 1 Staples 2-Pocket	
					07-00-000-73110	301.19
					Total :	**301.19**
73027	1/10/2023	012009 VILLAGE OF TINLEY PARK	021131-001		WATER BILL LIBRARY	
					Water Bill Library 10/01/2022 thru	
					07-00-000-72512	885.05
					Total :	**885.05**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73028	1/10/2023	012009 VILLAGE OF TINLEY PARK	023383-001		WATER BILL FOUNTAIN	
					Water Bill Fountain 10/01/2022 thru	
					07-00-000-72512	40.25
					Total :	**40.25**
73029	1/10/2023	002204 VILLAGE OF TINLEY PARK/ALARM	023582-001		FIRE ALARM SERVICE	
					Fire Alarm Service 01/01/2023 thru	
					07-00-000-72122	660.00
					Total :	**660.00**
16	**Vouchers for bank code :**	ap_lib			**Bank total :**	**20,044.20**
16	**Vouchers in this report**				**Total vouchers :**	**20,044.20**

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
73030	1/11/2023	000240 BAKER & TAYLOR L54777-8	2037228421		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	12.40
					Total :	**12.40**
73031	1/11/2023	000270 BAKER & TAYLOR-#75000638	C64861090		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	104.08
			C64861091		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.33
			H63588620		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	188.35
			H63590560		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	197.90
			H63593710		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	17.73
			H63604720		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	118.13
			H63642910		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	85.68
			H63664090		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H63664091		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	70.17
					Total :	**855.91**
73032	1/11/2023	000253 BLACKSTONE PUBLISHING	2080349		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
73032	1/11/2023	000253 BLACKSTONE PUBLISHING	(Continued)				
					Adult Audio Order		
					07-00-000-73743		80.00
						Total :	**80.00**
73033	1/11/2023	000475 CHILDREN'S PLUS, INC	223353		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		68.85
			223354		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		93.80
			223384		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		1,297.40
			223457		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		162.15
						Total :	**1,622.20**
73034	1/11/2023	001018 INGRAM LIBRARY SERVICES	62882227		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		219.77
			62882316		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		311.20
			62883098		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		261.03
			62883142		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		301.07
			62883310		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		196.04
			62883407		ADULT FICTION ORDER		
					Adult Fiction Order		

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73034	1/11/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67556496		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	33.40
			67556838		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	221.34
					07-00-000-73591	31.60
					Total :	**1,575.45**
73035	1/11/2023	001447 MIDWEST TAPE	503186361		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	12.99
					Total :	**12.99**

6 Vouchers for bank code : ap_lib — **Bank total :** **4,158.95**

6 Vouchers in this report — **Total vouchers :** **4,158.95**

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
73036	1/12/2023	018832 ARTHUR J. GALLAGHER, RISK MNGMT.	4527414		WORKERS COMPENSATION	
					Workers Compensation 12/31/2022 tl	
					07-00-000-72421	6,752.00
					Total :	**6,752.00**
73037	1/12/2023	012849 COSMOPOLITAN BLDG. SERV., INC.	3397		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
73038	1/12/2023	010260 HOBBY LOBBY STORES, INC.	9107770		MEALS & RECEPTIONS	
					Meal & Receptions- Holiday Party	
					07-00-000-72220	50.38
					Total :	**50.38**
73039	1/12/2023	011466 JEWEL OSCO	185526		BILLING	
					Adult Programming	
					07-00-000-72835	93.10
					Teen Programming	
					07-00-000-72836	298.21
					Children Programming	
					07-00-000-72837	243.81
					Total :	**635.12**
73040	1/12/2023	018779 LIRA	01092023		INSURANCE COVERAGE	
					Insurance Coveraage 12/31/2022 thr	
					07-00-000-72421	47,610.91
					Total :	**47,610.91**

5 Vouchers for bank code : ap_lib — **Bank total :** **58,555.41**

5 Vouchers in this report — **Total vouchers :** **58,555.41**

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
73041	1/12/2023	000202 BAKER & TAYLOR L52697-0	2037236276		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	597.70
			2037243015		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	636.24
					Total :	**1,233.94**
73042	1/12/2023	000270 BAKER & TAYLOR-#75000638	H63718600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.01
					Total :	**48.01**
73043	1/12/2023	013890 BAKER & TAYLOR, L411827	2037239346		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	14.14
					Total :	**14.14**
73044	1/12/2023	001018 INGRAM LIBRARY SERVICES	62883677		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	29.03
			62883767		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	90.09
			62883858		TEEN BOOK ORDER & CHILDREN E	
					Teen Book Order	
					07-00-000-73593	218.21
					Children Book Order	
					07-00-000-73591	13.10
			62884391		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	46.37
			67558567		TEEN BOOK ORDER & CHILDREN E	
					Teen Book Order	
					07-00-000-73593	49.38

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73044	1/12/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	24.15
					Total :	**470.33**
73045	1/12/2023	001447 MIDWEST TAPE	503209679		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	101.52
			503213821		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	95.19
					Total :	**196.71**

5 Vouchers for bank code : ap_lib **Bank total :** **1,963.13**

5 Vouchers in this report **Total vouchers :** **1,963.13**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73046	1/16/2023	012849 COSMOPOLITAN BLDG. SERV., INC.	3395		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services November	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
73047	1/16/2023	012835 DEWBERRY ARCHITECTS INC.	2165919		SIGNAGE, BRANCHING, WAYFINDII	
					Signage, Branching, Wayfinding thru	
					07-00-000-72790	6,426.77
					Total :	**6,426.77**
73048	1/16/2023	019140 KANOPY LLC.	329701-PPU		EREADER DOWNLOADS	
					Ereader Downloads December 2022	
					07-00-000-73754	352.45
					Total :	**352.45**
73049	1/16/2023	006074 MENARDS	32405		OTHER OPERATING SUPPLIES & C	
					Other Operating Supplies 1 225' Nylo	
					07-00-000-73870	11.48
					Children Programming 1 76Ct.	
					07-00-000-72837	32.48
			32594		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Dust Tect	
					07-00-000-73870	27.30
					Total :	**71.26**
73050	1/16/2023	001447 MIDWEST TAPE	503174685		EREADER DOWNLOADS	
					Ereader Downloads Hoopla Decembe	
					07-00-000-73754	3,042.08
					Total :	**3,042.08**
73051	1/16/2023	014674 OVERDRIVE, INC.	01658MA22461595		EREADER DOWNLOADS	
					Ereader Downloads December 2022	
					07-00-000-73754	85.96
			01658MA22462761		EREADER DOWNLOADS	
					Ereader Downloads December 2022	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73051	1/16/2023	014674 OVERDRIVE, INC.	(Continued)			
					07-00-000-73754	7,013.12
					Total :	**7,099.08**
73052	1/16/2023	001974 SHOWCASES	325376		BOOK PROCESSING	
					Book Processing 2 ZD40T Vinyl 40 C	
					07-00-000-72765	117.52
			325377		BOOK PROCESSING	
					Book Processing 6 ZBR4 Blu-Ray DV	
					07-00-000-72765	59.13
					Total :	**176.65**
73053	1/16/2023	014855 SWAN	10048		SWAN FEES	
					Swan Fees 3rd Quarter January-Marc	
					07-00-000-72563	16,778.00
					Total :	**16,778.00**
73054	1/16/2023	014855 SWAN	10071		CURBSIDE COMMUNICATOR	
					Curbside Communicator 10/01/2022 t	
					07-00-000-72563	120.00
					Total :	**120.00**
73055	1/16/2023	007691 TINLEY PARK CHAMBER/COMMERCE	7305		MEMBERSHIP DUES	
					Mmebership Dues 2023	
					07-00-000-72720	150.00
					Total :	**150.00**
73056	1/16/2023	011003 TRANE	13714419		FILTERS	
					Filters 24 20x25x2 DPMAX MERV 8, :	
					07-00-000-72520	203.52
					Total :	**203.52**
73057	1/16/2023	013974 UNIQUE NATIONAL COLLECTIONS	610992		CURBSIDE COMMUNICATOR	
					Curbside Communicator: Monthly	
					07-00-000-72655	40.00
					Total :	**40.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12	Vouchers for bank code : ap_lib				Bank total :	37,966.81
12	Vouchers in this report				Total vouchers :	37,966.81

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73058	1/17/2023	000203 BAKER & TAYLOR C02009-9	2037253779		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	52.35
					Reference Standing Order	
					07-00-000-73769	100.49
					Total :	**152.84**
73059	1/17/2023	000253 BLACKSTONE PUBLISHING	2081158		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	152.49
					Total :	**152.49**
73060	1/17/2023	012473 CENTER POINT LARGE PRINT	1982581		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	217.53
			1982747		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	23.97
					Total :	**241.50**
73061	1/17/2023	012899 FINDAWAY WORLD, LLC	417417		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	345.45
					Total :	**345.45**
73062	1/17/2023	001018 INGRAM LIBRARY SERVICES	62883442		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	120.24
			62884620		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	35.80
			62884655		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	156.54
			62885258		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73062	1/17/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	343.23
			67558944		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	682.24
			67559224		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	139.44
			67559587		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	189.24
					Total :	**1,666.73**
73063	1/17/2023	014854 THOMSON REUTERS-WEST PYMNT CTF	847682550		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	269.73
					Total :	**269.73**

6 Vouchers for bank code : ap_lib **Bank total :** **2,828.74**

6 Vouchers in this report **Total vouchers :** **2,828.74**

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
73064	1/18/2023	015182 A T & T	708845541001		BILLING	
					Billing 01/04/2023 thru 02/03/2023	
					07-00-000-72120	449.95
					Total :	**449.95**
73065	1/18/2023	012665 ABOS	05290		MEMBERSHIP DUES	
					Membership Dues Pam Zukoski	
					07-00-000-72720	49.00
					Total :	**49.00**
73066	1/18/2023	002537 AURELIO'S PIZZA	01102023		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	86.60
					Total :	**86.60**
73067	1/18/2023	012101 HERITAGE TECHNOLOGY SOLUTIONS	233382		NVR UPGRADE	
					NVR Upgrade TR-MR64R-B 64 CH N	
					07-95-000-74187	5,982.02
					Total :	**5,982.02**
73068	1/18/2023	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Adult Programming	
					07-00-000-72835	48.60
					Billing Other Operating Supplies	
					07-00-000-73870	251.49
					Total :	**300.09**
73069	1/18/2023	013043 SITE DESIGN GROUP, LTD.	7781-63		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	2,647.50
					Total :	**2,647.50**
73070	1/18/2023	016113 U.S. BANK EQUIPMENT FINANCE	491447140		COPIER LEASE	
					Copier Lease 12/30/2022 thru 01/30/2	
					07-00-000-72561	2,697.78

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73070	1/18/2023	016113 016113 U.S. BANK EQUIPMENT FINANCE (Continued)			**Total :**	**2,697.78**
73071	1/18/2023	011416 VERIZON WIRELESS	9924429922		BILLING	
					Billing 12/04/2022 thru 01/03/2023	
					07-00-000-72120	268.00
					Billing Bookmobile 12/04/2022 thru	
					07-74-000-72125	33.45
					Billing 2 Apple iPhone 14Pro for	
					07-95-000-74128	1,299.98
					Total :	**1,601.43**
73072	1/18/2023	002319 WHALEN, BARBARA ROSE	01132023		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	29.00
					Total :	**29.00**
73073	1/18/2023	020294 XEROX FINANCIAL SERVICES LLC	3746499		PLOTTER LEASE	
					Plotter Lease 01/05/2023 thru 02/04/2	
					07-00-000-72561	187.20
					Total :	**187.20**
10	**Vouchers for bank code :**	ap_lib			**Bank total :**	**14,030.57**
10	**Vouchers in this report**				**Total vouchers :**	**14,030.57**

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
73074	1/19/2023	000205 BAKER & TAYLOR L52574-1	2037227262		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	50.14
					Total :	**50.14**
73075	1/19/2023	000202 BAKER & TAYLOR L52697-0	2037260030		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	743.98
					Adult Fiction Order	
					07-00-000-73711	11.63
					Total :	**755.61**
73076	1/19/2023	013070 CENGAGE LEARNING	79959209		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	149.55
					Total :	**149.55**
73077	1/19/2023	001018 INGRAM LIBRARY SERVICES	62885694		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	351.43
			62885754		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	254.11
			62885756		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	176.14
			67559973		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	278.30
					Total :	**1,059.98**
73078	1/19/2023	001447 MIDWEST TAPE	503156844		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	82.47

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73078	1/19/2023	001447 001447 MIDWEST TAPE	(Continued)		Total :	82.47
73079	1/19/2023	001567 OLLIS BOOK CORPORATION	247475		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	391.03
			248470		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	1,117.19
			248471		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	9.99
			248472		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	433.54
			248473		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	880.59
			248474		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	84.75
					Total :	2,917.09

6 Vouchers for bank code : ap_lib — **Bank total : 5,014.84**

6 Vouchers in this report — **Total vouchers : 5,014.84**

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
73080	1/20/2023	020484 AMAZON.COM SERVICES LLC	086890 7		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	523.73
					Billing Adult Fiction Order	
					07-00-000-73711	10.99
					Billing Children Audio/Visual Order	
					07-00-000-73751	1,034.41
					Billing Teen Programming	
					07-00-000-72836	21.98
					Billing Children Programming	
					07-00-000-72837	202.98
					Billing Book Processing	
					07-00-000-72765	25.31
					Billing Adult Programming	
					07-00-000-72835	147.89
					Billing Adult Fiction Order	
					07-00-000-73110	59.98
					Billing Other Operating Supplies	
					07-00-000-73870	580.66
					Total :	**2,607.93**
73081	1/20/2023	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Dollar Tree	
					07-00-000-72835	12.50
					Billing Dollar Tree Bookmobile Publici	
					07-74-000-72796	7.50
					Billing Meals & Receptions Osteria	
					07-00-000-72220	1,966.80
					Billing New Software Notions	
					07-00-000-73575	144.00
					Billing Mailchimp, Bitly, Adobe	
					07-00-000-72655	2,103.77
					Billing Lakeshore Learning, IL Library	
					07-00-000-72837	151.23

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73081	1/20/2023	010637 CHASE CARD SERVICES	(Continued)			
					Billing Unforeseen Expenses Menard:	
					07-00-000-99000	247.33
			1762.5		FIRST AID KITS	
					First Aid Kits	
					07-95-000-74142	-51.79
					Total :	**4,581.34**
73082	1/20/2023	013820 CINTAS CORPORATION	4136895293		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	72.84
			4141144326		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	72.84
					Total :	**145.68**
73083	1/20/2023	012057 COMCAST CABLE	0267674		BILLING	
					Billing 01/16/2023 thru 02/15/2023	
					07-00-000-72120	274.90
					Total :	**274.90**
73084	1/20/2023	000583 DEMCO SOFTWARE	7242650		BOOK PROCESSING	
					Book Processing 1 Box Subject	
					07-00-000-72765	122.63
					Total :	**122.63**
73085	1/20/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	72800		MONTHLY BILLING FOR JANUARY	
					Monthy Billing for January Hassle Fre	
					07-00-000-72565	7,775.68
					Total :	**7,775.68**
73086	1/20/2023	012919 PARTNERS IN RECOGNITION, INC	55009		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Cover Dont	
					07-00-000-73870	24.49
					Total :	**24.49**
73087	1/20/2023	013455 RUITER, KATHY	11032022.2		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73087	1/20/2023	013455 RUITER, KATHY	(Continued)			
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
73088	1/20/2023	016113 U.S. BANK EQUIPMENT FINANCE	491798419		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
73089	1/20/2023	012009 VILLAGE OF TINLEY PARK	PW-05398		FUEL	
					Fuel 12/17/2022 thru 01/03/2023	
					07-00-000-73530	152.36
					Total :	**152.36**
73090	1/20/2023	012009 VILLAGE OF TINLEY PARK	01172023		VILLAGE FLAG	
					Village Flag	
					07-00-000-72520	75.00
					Total :	**75.00**
73091	1/20/2023	016984 ZIMMERMAN, VIVIAN M.	11032022.5		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

12 Vouchers for bank code : ap_lib **Bank total :** **16,153.33**

12 Vouchers in this report **Total vouchers :** **16,153.33**

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
73092	1/25/2023	000289 BAKER & TAYLOR #75029493	H62823980		BOOKMOBILE ORDER		
					Bookmobile Order		
					07-74-000-73590		19.21
						Total :	**19.21**
73093	1/25/2023	013890 BAKER & TAYLOR, L411827	2037261627		BOOKMOBILE ORDER		
					Bookmobile Order		
					07-74-000-73590		5.42
						Total :	**5.42**
73094	1/25/2023	000475 CHILDREN'S PLUS, INC	224095		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		45.90
						Total :	**45.90**
73095	1/25/2023	001018 INGRAM LIBRARY SERVICES	62886028		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		316.66
			62886264		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		219.20
			62886864		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		94.20
			62886865		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		476.75
			67561045		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		450.65
						Total :	**1,557.46**
73096	1/25/2023	001474 MANUFACTURERS' NEWS, INC	D52101-00		REFERENCE STANDING ORDER		
					Reference Standing Order		
					07-00-000-73769		388.90

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73096	1/25/2023	001474 001474 MANUFACTURERS' NEWS, INC (Continued)			**Total :**	**388.90**
73097	1/25/2023	001447 MIDWEST TAPE	503251538		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	26.73
			503251539		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.55
					Total :	**108.28**

6 Vouchers for bank code : ap_lib — **Bank total :** **2,125.17**

6 Vouchers in this report — **Total vouchers :** **2,125.17**

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

_____Board Treasurer

_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73098	1/27/2023	020859 BETTER CONTAINERS MFG.CO,INC.	238413		LIBRARY SUPPLIES	
					Library Supplies 2 16x18 Patch Hand	
					07-00-000-73115	425.10
					Total :	**425.10**
73099	1/27/2023	000583 DEMCO SOFTWARE	7244010		TEEN PROGRAMMING	
					Teen Programming 6 Pkg. Book Love	
					07-00-000-72836	161.48
					Total :	**161.48**
73100	1/27/2023	000730 INFOBASE PUBLISHING	INV437938		ELECTRONIC DATABASE	
					Electronic Database Credo Reference	
					07-00-000-73771	6,000.00
					Total :	**6,000.00**
73101	1/27/2023	006074 MENARDS	32983		OTHER OPERATING SUPPLIES & P/	
					Other Operating Supplies 5 Toolbox	
					07-00-000-73870	147.66
					Painting Supplies 1 9" Paint Tray Line	
					07-95-000-75111	118.68
					Total :	**266.34**
73102	1/27/2023	019529 PATRON POINT, INC.	1885		VERIFY TRANSACTION FEES	
					Verify Transaction Fees October thru	
					07-00-000-72655	32.40
					Total :	**32.40**
73103	1/27/2023	020307 PRESSREADER INC.	SI001768		ELECTRONIC DATABASE	
					Electronic Database Pressreader	
					07-00-000-73771	5,434.00
					Total :	**5,434.00**
73104	1/27/2023	016165 REACHING ACROSS IL. LIB SYSTEM	10453		ADULT PROGRAMMING & TEEN PR	
					Adult Programming SWANK Movie Li	
					07-00-000-72835	210.00
					Teen Programming SWANK Movie Li	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73104	1/27/2023	016165 REACHING ACROSS IL. LIB SYSTEM	(Continued)			
					07-00-000-72836	210.00
					Children Programming SWANK Movi	
					07-00-000-72837	210.00
					Total :	**630.00**
73105	1/27/2023	002165 ULINE, INC	158582490		TEEN PROGRAMMING	
					Teen Programming 50 11 1/8x8.75x4	
					07-00-000-72836	107.60
					Total :	**107.60**
73106	1/27/2023	002176 UNITED STATES POSTAL SERVICE	01242023		POSTAGE	
					Postage Spring 2023 Newsletter 25,6	
					07-00-000-72110	2,439.70
					Total :	**2,439.70**
73107	1/27/2023	020294 XEROX FINANCIAL SERVICES LLC	3705313		COPIER LEASE	
					Copier Lease 12/21/2022 thru 01/20/2	
					07-00-000-72561	462.00
			3754260		COPIER LEASE	
					Copier Lease 01/12/2023 thru 02/11/2	
					07-00-000-72561	760.00
					Total :	**1,222.00**

10 Vouchers for bank code : ap_lib — **Bank total :** **16,718.62**

10 Vouchers in this report — **Total vouchers :** **16,718.62**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73116	2/1/2023	015182 A T & T	708532298101		BILLING	
					Billing 01/13/2023 thru 02/12/2023	
					07-00-000-72120	94.00
					Total :	**94.00**
73117	2/1/2023	020875 BOYD, ANITA	01302023		ADULT PROGRAMMING	
					Adult Programming African American	
					07-00-000-72835	300.00
					Total :	**300.00**
73118	2/1/2023	020877 HICKS, CAMILLE	01242023		PATRON REFUND	
					Patron Refund	
					07-00-000-79000	3.50
					Total :	**3.50**
73119	2/1/2023	000989 ILLINOIS LIBRARY ASSOCIATION	233671		INSTITUTIONAL MEMBERSHIP	
					Institutional Membership 2023-2024	
					07-00-000-72720	500.00
					Total :	**500.00**
73120	2/1/2023	016318 OTIS ELEVATOR COMPANY	100401040672		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 02/01/2	
					07-00-000-72522	371.23
					Total :	**371.23**
73121	2/1/2023	001781 ROSEN PUBLISHING	RSL179655I		TEEN HEALTH AND WELLNESS DA	
					Teen and Health Wellness Database	
					07-00-000-73771	1,095.00
					Total :	**1,095.00**
73122	2/1/2023	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2314099		INTERNET THRU ICN	
					Internet thru ICN December 2022	
					07-00-000-72120	475.00
					Total :	**475.00**
73123	2/1/2023	002035 STANLEY ACCESS TECHNOLOGIES	906753823		ANNUAL PARTS & LABOR CONTRA	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73123	2/1/2023	002035 STANLEY ACCESS TECHNOLOGIES	(Continued)			
					Annual Parts & Labor Contract 2023	
					07-00-000-72522	2,854.00
					Total :	**2,854.00**
73124	2/1/2023	012238 STAPLES BUSINESS ADVANTAGE	8068902345		OFFICE SUPPLIES & R&M COMPUT	
					Office Supplies 1 Seventh Generatior	
					07-00-000-73110	1,144.97
					R&M Computer Equipment 5 Honeyw	
					07-00-000-72565	1,275.50
					Total :	**2,420.47**
73125	2/1/2023	011003 TRANE	13778819		FILTERS	
					Filters 36 16x20x1 DPMAX MERV 8	
					07-00-000-72520	115.56
					Total :	**115.56**
10 Vouchers for bank code : ap_lib					**Bank total :**	**8,228.76**
10 Vouchers in this report					**Total vouchers :**	**8,228.76**

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
73126	2/2/2023	000203 BAKER & TAYLOR C02009-9	2037283691		ADULT NON-FICTION STANDONG C	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	128.30
					Total :	**128.30**
73127	2/2/2023	000205 BAKER & TAYLOR L52574-1	2037242624		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	35.12
			2037264195		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	60.15
					Total :	**95.27**
73128	2/2/2023	000202 BAKER & TAYLOR L52697-0	2037274407		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	688.94
					Total :	**688.94**
73129	2/2/2023	000270 BAKER & TAYLOR-#75000638	H63919410		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H63919411		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.48
			H63928530		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	70.17
			H63928531		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.43
					Total :	**228.93**
73130	2/2/2023	013890 BAKER & TAYLOR, L411827	2037282208		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	88.41

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
73130	2/2/2023	013890 013890 BAKER & TAYLOR, L411827	(Continued)			**Total :**	**88.41**
73131	2/2/2023	000475 CHILDREN'S PLUS, INC	224276		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		67.93
						Total :	**67.93**
73132	2/2/2023	001018 INGRAM LIBRARY SERVICES	62887718		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		201.17
			62888176		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		93.04
			62888191		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		298.64
			62888380		TEEN BOOK ORDER Teen Book Order 07-00-000-73593		502.45
			67562723		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		195.45
			67563707		TEEN BOOK ORDER Teen Book Order 07-00-000-73593		279.45
			74163478		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		-10.16
						Total :	**1,560.04**
73133	2/2/2023	001447 MIDWEST TAPE	503273619		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		34.99
			503273650		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741		60.76

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
73133	2/2/2023	001447	001447 MIDWEST TAPE	(Continued)		**Total :**	**95.75**
	8 Vouchers for bank code :	ap_lib				**Bank total :**	**2,953.57**
	8 Vouchers in this report					**Total vouchers :**	**2,953.57**

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
73134	2/2/2023	002655 AMERICAN HERITAGE LIFE	17737		MONTHLY BILLING FOR CASE NUM	
					Monthly billing for library participant	
					07-00-000-20455	76.37
					Total :	**76.37**
73135	2/2/2023	020794 LEGALSHIELD	01102023		MONTHLY MEMBERSHIP FEE FOR	
					Mothly membership fee for library	
					07-00-000-20455	64.75
					Total :	**64.75**
73136	2/2/2023	012009 VILLAGE OF TINLEY PARK	BG-05842		LIBRARY PORTION OF BENEFITS F	
					December benefit billing for NCPERS	
					07-00-000-20455	260.36
					December benefit billing for VSP	
					07-00-000-20432	92.36
					December benefit billing for BCBS	
					07-00-000-20430	39,746.38
					December benefit billing for differenc	
					07-00-000-72430	1,102.37
					Total :	**41,201.47**

3 Vouchers for bank code : ap_lib **Bank total : 41,342.59**

3 Vouchers in this report **Total vouchers : 41,342.59**

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
73137	2/6/2023	013702 A T & T	4804385709		BILLING	
					Billing 12/19/2022 thru 01/18/2023	
					07-00-000-72120	378.69
					Total :	**378.69**
73138	2/6/2023	013702 A T & T	4524585704		BILLING	
					Billing 01/19/2023 thru 02/18/2023	
					07-00-000-72120	374.18
					Total :	**374.18**
73139	2/6/2023	017410 BGL LANDSCAPE, INC	5591		BILLING	
					Billing Plowed Driveways and/or Park	
					07-00-000-72521	3,400.00
					Total :	**3,400.00**
73140	2/6/2023	020884 BRIGHT STAR CHILDREN'S THEATER	12272022		CHILDREN PROGRAMMING	
					Children Programming Black History I	
					07-00-000-72837	670.00
					Total :	**670.00**
73141	2/6/2023	015272 JARRAR, MONA R.	12272022.1		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
73142	2/6/2023	019674 LEESON, PATRICE	12202022.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
73143	2/6/2023	015723 NICOR	8430 2		BILLING	
					Billing 12/27/2022 thru 01/25/2023	
					07-00-000-72511	1,168.43
					Total :	**1,168.43**
73144	2/6/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	72918		MONTHLY BILLING FOR JANUARY	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73144	2/6/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	(Continued)			
					Monthly Billing for January Dropsuite	
					07-00-000-72655	635.83
					Total :	**635.83**
73145	2/6/2023	013455 RUITER, KATHY	08012022.7		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
73146	2/6/2023	012238 STAPLES BUSINESS ADVANTAGE	8068975524		OFFICE SUPPLIES	
					Office Supplies 2 Staples Wireless	
					07-00-000-73110	124.63
					Total :	**124.63**
73147	2/6/2023	020805 WENTZ, KATHLEEN S.	01172023		CHILDREN PROGRAMMING	
					Children Programming Seven Habits	
					07-00-000-72837	275.00
					Total :	**275.00**
73148	2/6/2023	019615 WILSEY, TIMOTHY S.	11302022		ADULT PROGRAMMING	
					Adult Programming Mardi Gras Histor	
					07-00-000-72835	175.00
					Total :	**175.00**
73149	2/6/2023	016984 ZIMMERMAN, VIVIAN M.	11032022.6		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 :** **7,506.76**

13 Vouchers in this report — **Total vouchers :** **7,506.76**

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
73150	2/7/2023	000202 BAKER & TAYLOR L52697-0	2037252338		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,091.35
					Total :	**1,091.35**
73151	2/7/2023	000270 BAKER & TAYLOR-#75000638	H63968280		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H63968281		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	48.75
			H63968282		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.31
			H63977850		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	49.48
			H63977851		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.98
			H63977852		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	105.57
					Total :	**307.92**
73152	2/7/2023	000435 CCH	4805822359		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	227.41
			4805826323		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	103.96
					Total :	**331.37**
73153	2/7/2023	012473 CENTER POINT LARGE PRINT	1988791		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73153	2/7/2023	012473 CENTER POINT LARGE PRINT	(Continued)			
					07-00-000-73711	68.91
					Adult Non-Fiction Order	
					07-00-000-73701	23.97
					Total :	**92.88**
73154	2/7/2023	001018 INGRAM LIBRARY SERVICES	62888531		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	47.62
			62888561		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	269.26
			62888633		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,122.38
			62889017		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	272.77
			62889093		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	95.02
			67563485		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	379.46
			67564518		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	442.90
					Total :	**2,629.41**

5 Vouchers for bank code : ap_lib **Bank total : 4,452.93**

5 Vouchers in this report **Total vouchers : 4,452.93**

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
73155	2/8/2023	017934 A T & T CORP	S666016016-23019		BILLING	
					Billing 01/19/2023 thru 02/18/2023	
					07-00-000-72120	373.67
					Total :	**373.67**
73156	2/8/2023	020879 AMAZON CAPITAL SERVICES, INC.	11DT-74N9-4J14		BILLING	
					Billing Bookmobile Order	
					07-74-000-73590	126.36
			139T-LC9Y-7GPX		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	590.25
					Billing Adult Non-Fiction Order	
					07-00-000-73701	19.99
					Billing Children Book Order	
					07-00-000-73591	12.99
					Billing Children Programming	
					07-00-000-72837	36.47
					Billing Teen Programming	
					07-00-000-72836	23.19
					Billing Office Supplies	
					07-00-000-73110	20.99
					Billing Library Supplies	
					07-00-000-73115	47.59
					Billing Library Equipment	
					07-95-000-74020	83.88
					Total :	**961.71**
73157	2/8/2023	015212 BETTENHAUSEN AUTOMOTIVE	DOCS697495		BATTERY REPLACEMENT VAN	
					Battery Replacement Van	
					07-00-000-72561	432.57
					Total :	**432.57**
73158	2/8/2023	003396 CASE LOTS INC	16159		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 40x46 Bl	
					07-00-000-73870	275.80

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73158	2/8/2023	003396 003396 CASE LOTS INC	(Continued)		**Total :**	**275.80**
73159	2/8/2023	012849 COSMOPOLITAN BLDG. SERV., INC.	3398		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services February	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
73160	2/8/2023	000519 CUMMINS SALES AND SERVICE	F2-8310		STANDARD PM FULL SERVICE	
					Standard PM Full Service	
					07-00-000-72522	821.37
					Total :	**821.37**
73161	2/8/2023	000583 DEMCO SOFTWARE	7253961		LIBRARY SUPPLIES	
					Library Supplies 20 Titan Book Suppc	
					07-00-000-73115	154.00
					Total :	**154.00**
73162	2/8/2023	000679 EBSCO INFORMATION SERVICES	1000200872-1		ELECTRONIC DATABASES	
					Electronic Databases Library Aware	
					07-00-000-73771	1,972.00
					Total :	**1,972.00**
73163	2/8/2023	015198 GREEN PROMOTING LLC	55531		CHILDREN PROGRAMMING	
					Children Programming 500 Plastic St	
					07-00-000-72837	302.90
					Total :	**302.90**
73164	2/8/2023	010260 HOBBY LOBBY STORES, INC.	9107770		BILLING	
					Billing Adult Programming	
					07-00-000-72835	19.45
					Billing Bookmobile Publicity	
					07-74-000-72796	8.64
					Total :	**28.09**
73165	2/8/2023	011661 HOME DEPOT CREDIT SERV.	6176944		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Elastome	
					07-00-000-73870	9.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73165	2/8/2023	011661 011661 HOME DEPOT CREDIT SERV.	(Continued)		**Total :**	**9.98**
73166	2/8/2023	019140 KANOPY LLC.	334825-PPU		EREADER DOWNLOADS	
					Ereader Downloads January 2023	
					07-00-000-73754	418.95
					Total :	**418.95**
73167	2/8/2023	019674 LEESON, PATRICE	12202022.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
73168	2/8/2023	006074 MENARDS	33407		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 5/8x3/8C	
					07-00-000-73870	18.98
			33477		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Valve	
					07-00-000-73870	30.35
			33545		PAINTING	
					Painting 1 Fastdry IN/EX Paint GL NT	
					07-95-000-75111	54.98
					Total :	**104.31**
73169	2/8/2023	001447 MIDWEST TAPE	503310283		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla January 2	
					07-00-000-73754	3,685.06
					Total :	**3,685.06**
73170	2/8/2023	015811 NSN EMPLOYER SERVICES, INC.	8762		UNEMPLOYMENT CLAIMS MANAGE	
					Unemployment Claims Management :	
					07-00-000-72790	257.50
					Total :	**257.50**
73171	2/8/2023	014674 OVERDRIVE, INC.	01658MA23030964		EREADER DOWNLOADS	
					Ereader Downloads January 2023	
					07-00-000-73754	565.94
			01658MA23034568		EREADER DOWNLOADS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73171	2/8/2023	014674 OVERDRIVE, INC.	(Continued)			
					Ereader Downloads January 2023	
					07-00-000-73754	3,752.78
					Total :	**4,318.72**
73172	2/8/2023	001677 PROQUEST	70765738		ELECTRONIC DATABASE	
					Electronic Database Heritage Quest	
					07-00-000-73771	1,187.63
					Total :	**1,187.63**
73173	2/8/2023	019385 QUADIENT FINANCE USA, INC	30232847		POSTAGE	
					Postage	
					07-00-000-72110	500.00
					Total :	**500.00**
73174	2/8/2023	012238 STAPLES BUSINESS ADVANTAGE	8069055993		OFFICE SUPPLIES	
					Office Supplies 3 Scotch Expressions	
					07-00-000-73110	113.30
					Total :	**113.30**
73175	2/8/2023	013974 UNIQUE NATIONAL COLLECTIONS	611031		CURBSIDE COMMUNICATOR	
					Curbside Communicator February 20:	
					07-00-000-72655	40.00
					Total :	**40.00**
73176	2/8/2023	016984 ZIMMERMAN, VIVIAN M.	11032022.7		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 :** **19,619.56**

22 Vouchers in this report **Total vouchers :** **19,619.56**

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
73177	2/8/2023	000202 BAKER & TAYLOR L52697-0	2037284835		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	695.45
					Adult Fiction Order	
					07-00-000-73711	19.19
			2037292861		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	519.38
					Total :	**1,234.02**
73178	2/8/2023	000270 BAKER & TAYLOR-#75000638	H64042100		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
					Total :	**114.49**
73179	2/8/2023	000253 BLACKSTONE PUBLISHING	2083671		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	160.00
			2084234		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
			2084584		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	**360.00**
73180	2/8/2023	001018 INGRAM LIBRARY SERVICES	62889554		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	247.52
			62889866		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	33.40
			62890113		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	298.33

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73180	2/8/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62890149		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	107.59
			62890204		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	86.76
			62890409		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	96.51
			62890447		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	330.92
			62890968		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	31.26
			67565302		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	269.62
					Adult Non-Fiction Order	
					07-00-000-73701	81.85
			67565376		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	261.31
			67567151		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	375.95
					Total :	**2,221.02**
73181	2/8/2023	001447 MIDWEST TAPE	503304955		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	137.10
			503304957		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	47.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73181	2/8/2023	001447 001447 MIDWEST TAPE	(Continued)		**Total :**	**185.09**
	5 Vouchers for bank code : ap_lib				**Bank total :**	**4,114.62**
	5 Vouchers in this report				**Total vouchers :**	**4,114.62**

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
73182	2/14/2023	015182 A T & T	708845541002		BILLING	
					Billing 02/04/2023 thru 03/03/2023	
					07-00-000-72120	449.56
					Total :	**449.56**
73183	2/14/2023	011466 JEWEL OSCO	185526		BILLING	
					Billing Adult Programming	
					07-00-000-72835	52.94
					Billing Teen Programming	
					07-00-000-72836	85.71
					Billing Children Programming	
					07-00-000-72837	87.68
					Billing Bookmobile Publicity	
					07-74-000-72796	19.39
					Total :	**245.72**
73184	2/14/2023	005379 KLEIN, THORPE & JENKINS, LTD	231370		LEGAL SERVICES	
					Leagl Services thru 12/31/2022	
					07-00-000-72850	338.30
					Total :	**338.30**
73185	2/14/2023	006074 MENARDS	33963		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Door Bell	
					07-00-000-73870	8.95
					Book Processing 3 Sponge Seal 10' E	
					07-00-000-72765	8.96
					Total :	**17.91**
73186	2/14/2023	019270 NICHOLS-YEHLING, MICHELLE	02082023		ADULT PROGRAMMING	
					Adult Programming Women in Space	
					07-00-000-72835	350.00
					Total :	**350.00**
73187	2/14/2023	014674 OVERDRIVE, INC.	CD0165823040925		EREADER DOWNLOADS	
					Ereader Downloads February 2023	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73187	2/14/2023	014674 OVERDRIVE, INC.	(Continued)			
					07-00-000-73754	1,864.41
					Total :	**1,864.41**
73188	2/14/2023	012919 PARTNERS IN RECOGNITION, INC	55269		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Donor Wall	
					07-00-000-73870	23.75
					Total :	**23.75**
73189	2/14/2023	019459 QUADIENT LEASING USA, INC.	N9796523		POSTAGE METER LEASE	
					Postage Meter Lease 03/08/2023 thru	
					07-00-000-72561	244.83
					Total :	**244.83**
73190	2/14/2023	013043 SITE DESIGN GROUP, LTD.	7479-49		LIBRARY NATURAL AREAS MAINTE	
					Library Natural Areas Maintenance	
					07-00-000-72790	217.50
			7585-39		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	362.50
			9363-01		LIBRARY PRAIRIE GARDEN AND ST	
					Library Prairie Garden and Story Wall	
					07-00-000-72790	5,130.00
					Total :	**5,710.00**
73191	2/14/2023	020846 SOLONICKNE, LARA	01042023		ADULT PROGRAMMING	
					Adult Programming Sears Homes of	
					07-00-000-72835	250.00
					Total :	**250.00**
73192	2/14/2023	016113 U.S. BANK EQUIPMENT FINANCE	493631634		COPIER LEASE	
					Copier Lease 01/30/2023 thru 02/28/2	
					07-00-000-72561	2,697.78
			494137847		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73192	2/14/2023	016113 016113 U.S. BANK EQUIPMENT FINANCE (Continued)			**Total :**	**2,936.10**
73193	2/14/2023	011416 VERIZON WIRELESS	9926805222		BILLING	
					Billing 01/04/2023 thru 02/03/2023	
					07-00-000-72120	155.12
					Billing Bookmobile 01/04/2023 thru	
					07-74-000-72125	103.47
					Total :	**258.59**

12 Vouchers for bank code : ap_lib — **Bank total :** **12,689.17**

12 Vouchers in this report — **Total vouchers :** **12,689.17**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73194	2/16/2023	000205 BAKER & TAYLOR L52574-1	2037293396		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	59.29
			2037309164		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	41.86
					Total :	**101.15**
73195	2/16/2023	000202 BAKER & TAYLOR L52697-0	2037300840		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	798.12
			2037309193		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	528.81
					Total :	**1,326.93**
73196	2/16/2023	000270 BAKER & TAYLOR-#75000638	C65127700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	82.69
			C65127701		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			C65127702		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.98
			C65127703		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	60.56
			C65127704		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.48
			C65127706		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	16.24
			H64165600		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73196	2/16/2023	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H64165601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H64165602		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
					Total :	**365.57**
73197	2/16/2023	013890 BAKER & TAYLOR, L411827	2037306992		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	42.24
					Total :	**42.24**
73198	2/16/2023	000253 BLACKSTONE PUBLISHING	2084543		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	80.00
			2084866		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**120.00**
73199	2/16/2023	000435 CCH	4805837851		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	227.41
					Total :	**227.41**
73200	2/16/2023	012473 CENTER POINT LARGE PRINT	1987897		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	97.68
			1987967		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	162.99
			1989613		ADULT FICTION ORDER & ADULT N	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
73200	2/16/2023	012473 CENTER POINT LARGE PRINT	(Continued)				
					Adult Fiction Order		
					07-00-000-73711		143.82
					Adult Non-Fiction Order		
					07-00-000-73701		47.94
						Total :	**452.43**
73201	2/16/2023	001018 INGRAM LIBRARY SERVICES	62891251		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		416.93
			62891623		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		19.67
			62891674		TEEN BOOK ORDER		
					Teen Book Order		
					07-00-000-73593		221.94
			62891832		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		158.94
			62892439		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		195.59
			62892507		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		629.57
			67567768		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		128.43
			67567770		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		163.28
			67569540		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		156.15
						Total :	**2,090.50**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73202	2/16/2023	001447 MIDWEST TAPE	503335814		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.18
			503335816		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	42.37
					Total :	**67.55**

9 Vouchers for bank code : ap_lib **Bank total :** **4,793.78**

9 Vouchers in this report **Total vouchers :** **4,793.78**

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
73203	2/16/2023	018197 A & T ITH INC.	20230211		DOUBLE DOOR AND FRAME REPL/	
					Double Door and Frame Replacemen	
					07-95-000-75125	3,868.63
					Total :	**3,868.63**
73204	2/16/2023	000327 B ALLAN GRAPHICS	100320		SPRING 2023 NEWSLETTER	
					Spring 2023 Newsletter 26,900	
					07-00-000-72796	15,500.00
					Total :	**15,500.00**
73205	2/16/2023	014622 BUSINESS MANAGEMENT DAILY	NBEFF12		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets HR Specialis	
					07-00-000-73595	97.00
					Total :	**97.00**
73206	2/16/2023	013820 CINTAS CORPORATION	4146716416		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	72.84
					Total :	**72.84**
73207	2/16/2023	012057 COMCAST CABLE	0267674		BILLING	
					Billing 02/16/2023 thru 03/15/2023	
					07-00-000-72120	274.90
					Total :	**274.90**
73208	2/16/2023	017945 F.E. MORAN, INC. MECH. SRVS.	5064020-1		WORK ORDER IT ROOM	
					Work Order IT Room	
					07-95-000-75004	695.80
					Total :	**695.80**
73209	2/16/2023	019674 LEESON, PATRICE	02152023		AGELESS GRACE T-SHIRTS	
					Ageless Grace T-Shirts-2	
					07-00-000-72835	51.00
					Total :	**51.00**
73210	2/16/2023	006074 MENARDS	34023		PAINTING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73210	2/16/2023	006074 MENARDS	(Continued)			
					Painting 2 PPG Tint Sample W/P Bas	
					07-95-000-75111	20.95
					Total :	**20.95**
73211	2/16/2023	012876 OFFICE OF STATE FIRE MARSHAL	9674364		BOILER CERTIFICATION	
					Boiler Certification	
					07-00-000-72522	140.00
					Total :	**140.00**
73212	2/16/2023	020307 PRESSREADER INC.	SI002405		ELECTRONIC DATABASE	
					Electronic Database The	
					07-00-000-73771	930.00
					Total :	**930.00**
73213	2/16/2023	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	278.88
					Billing Adult Programming	
					07-00-000-72835	209.73
					Total :	**488.61**
73214	2/16/2023	012009 VILLAGE OF TINLEY PARK	02152023		IRISH PARADE ENTRY	
					Irish Parade Entry 2023	
					07-74-000-72796	20.00
					Total :	**20.00**
73215	2/16/2023	012009 VILLAGE OF TINLEY PARK	PW-05403		FUEL	
					Fuel 01/04/2023 thru 01/23/2023	
					07-00-000-73530	12.00
					Total :	**12.00**

13 Vouchers for bank code : ap_lib **Bank total :** **22,171.73**

13 Vouchers in this report **Total vouchers :** **22,171.73**

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
73216	2/20/2023	000203 BAKER & TAYLOR C02009-9	2037312571		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	89.74
					Total :	**89.74**
73217	2/20/2023	000202 BAKER & TAYLOR L52697-0	2037303766		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	710.47
					Total :	**710.47**
73218	2/20/2023	000270 BAKER & TAYLOR-#75000638	H64190660		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.22
			H64196800		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.81
			H64196801		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	44.26
			H64196802		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.05
			T24172740		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			T24172750		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.72
			T24172760		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	110.80
					Total :	**299.72**
73219	2/20/2023	001018 INGRAM LIBRARY SERVICES	62893278		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73219	2/20/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73711	135.99
			67570799		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	208.32
			67570891		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	199.38
			67570965		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	174.02
					Total :	**717.71**
73220	2/20/2023	020903 PLAYAWAY PRODUCTS LLC	420226		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	109.98
					Total :	**109.98**

5 Vouchers for bank code : ap_lib **Bank total :** **1,927.62**

5 Vouchers in this report **Total vouchers :** **1,927.62**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73221	2/21/2023	020484 AMAZON.COM SERVICES LLC	086890 7		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	89.87
					Total :	**89.87**
73222	2/21/2023	003396 CASE LOTS INC	16438		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 AntiBac	
					07-00-000-73870	173.20
					Total :	**173.20**
73223	2/21/2023	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Adult Programming Dollar Tree	
					07-00-000-72835	63.57
					Billing Bokmobile Publicity Dollar	
					07-74-000-72796	90.65
					Billing Promotional Items Ed N' Joes,	
					07-00-000-72985	950.98
					Billing New Software Avid Technology	
					07-00-000-73575	469.81
					Billing Children Programming Orienta	
					07-00-000-72837	486.11
					Billing Library Equipment American	
					07-95-000-74020	2,978.10
					Billing Software Renewal Mailchimp,	
					07-00-000-72655	1,197.32
					Billing Building & Ground Improvemer	
					07-95-000-75125	2,494.00
					Billing AED Superstore	
					07-95-000-74142	1,290.00
					Billing R&M Building America Flag	
					07-00-000-72520	125.98
					Billing Staff Training EventCombo	
					07-00-000-72140	409.86
					Billing Office Supplies Avery Products	
					07-00-000-73110	100.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73223	2/21/2023	010637 CHASE CARD SERVICES	(Continued)			
					Billing Adult Audio/Visual Order HBO	
					07-00-000-73741	189.97
					Billing Teen Programming Oriental	
					07-00-000-72836	909.04
					Billing Other Operating Supplies Hom	
					07-00-000-73870	65.86
					Billing Facebook	
					07-00-000-72796	100.00
					Billing Mobile Beacon Renewal	
					07-00-000-72120	1,320.00
					Total :	**13,241.25**
73224	2/21/2023	013820 CINTAS CORPORATION	41423479212		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	72.84
			4143870215		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	72.84
					Total :	**145.68**
73225	2/21/2023	000583 DEMCO SOFTWARE	7259130		BOOK PROCESSING	
					Book Processing 3 Rolls Imprinted	
					07-00-000-72765	143.82
					Total :	**143.82**
73226	2/21/2023	019674 LEESON, PATRICE	02092023		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
73227	2/21/2023	020671 LINDENMEYR MUNROE	70848547		PAPER ORDER	
					Paper Order	
					07-00-000-73110	229.60
					Total :	**229.60**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73228	2/21/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	73195		MONTHLY BILLING FOR FEBRUARY	
					Monthly Billing for February Hassle	
					07-00-000-72565	8,046.96
					Total :	**8,046.96**
73229	2/21/2023	013455 RUITER, KATHY	02092023		ADULT PROGRAMMING	
					Adult Programming Chair Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
73230	2/21/2023	013455 RUITER, KATHY	02092023.1		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	**75.00**
73231	2/21/2023	016984 ZIMMERMAN, VIVIAN M.	02092023		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 :** **22,375.38**

11 Vouchers in this report — **Total vouchers :** **22,375.38**

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
73232	2/22/2023	012009 VILLAGE OF TINLEY PARK	BG-05856		LIBRARY PORTION OF BENEFITS F	
					January billing for NCPERS	
					07-00-000-20455	277.96
					January billing for VSP	
					07-00-000-20432	406.94
					January billing for BCBS	
					07-00-000-20430	43,057.35
					January benefit billing for difference	
					07-00-000-72430	4,424.02
					Total :	**48,166.27**

1 Vouchers for bank code : ap_lib **Bank total : 48,166.27**

1 Vouchers in this report **Total vouchers : 48,166.27**

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

_____Board Treasurer

_____Date

Data Import : Check Positive Pay Issue File

Upload Fi

Copyright 2023

Check Positive Pay

Load Event Report
ap02222023

Batch ID	20230222-536
File Size	62 bytes
Data Type	CHECKPOSPAYISSUE
Load Time	Feb 22, 2023 10:48 AM CST
Last Update Time	Feb 22, 2023 10:48 AM CST
Status	File validated

File Details

File Load Reports
File Validation Report

File Load Successful Validation

ONPointe

Report Date/Time	Feb 22, 2023 10:48:13 AM CST
Filename	ap02222023
Batch ID	20230222-536
File Size	63 bytes
Critical Items	0
Informational Items	11
Warning Items	0

Transmission Data

Receiving Bank	Old National Bank
Transmitting Company	466863
Transmitting User	LYNETTE
Received Date/Time	Feb 22, 2023 10:48:13 AM CST
Data Validation and Processing Service ID	CHECKPOSPAYISSUE
Upload Method	Web
Status	Complete

3 10:48:13 AM CST	Information	Skipping fingerprint check
3 10:48:13 AM CST	Information	Overridden file mapper specified by user
3 10:48:13 AM CST	Information	Using file mapper: TP Lib
3 10:48:13 AM CST	Information	Last updated: Jun 29, 2022 2:21:20 PM CDT
3 10:48:13 AM CST	Information	Parsed 1 lines from source file
3 10:48:13 AM CST	Information	Parsed 1 records from source file
3 10:48:13 AM CST	Information	Source file passed totals validation rules
3 10:48:14 AM CST	Information	Total Number of Void records = 0
3 10:48:14 AM CST	Information	Total Number of Issue records = 1
3 10:48:14 AM CST	Information	Total Value of Issue records = $48,166.27
3 10:48:14 AM CST	Information	File completed validation

OK

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73233	2/22/2023	000202 BAKER & TAYLOR L52697-0	2037313617		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	556.16
					Reference Books	
					07-00-000-73761	482.74
					Total :	**1,038.90**
73234	2/22/2023	000324 BAKER & TAYLOR L235110-2	2037332142		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	117.74
					Total :	**117.74**
73235	2/22/2023	000270 BAKER & TAYLOR-#75000638	H64215600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	28.81
			H64215601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	70.18
			H64215602		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	198.66
			H64231720		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	168.44
			H64231721		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			H64239670		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	78.25
			H64239671		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.64
			H64239672		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73235	2/22/2023	000270 BAKER & TAYLOR-#75000638	(Continued)			
					07-00-000-73741	22.16
			H64239673		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
					Total :	**641.83**
73236	2/22/2023	013070 CENGAGE LEARNING	80730713		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	552.79
					Total :	**552.79**
73237	2/22/2023	000867 GREY HOUSE PUBLISHING INC	975034		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	260.05
			975062		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	260.05
					Total :	**520.10**
73238	2/22/2023	001018 INGRAM LIBRARY SERVICES	62893946		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	267.83
			62894408		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	614.02
					Total :	**881.85**
73239	2/22/2023	001447 MIDWEST TAPE	503376010		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.19
					Total :	**11.19**
73240	2/22/2023	014854 THOMSON REUTERS-WEST PYMNT CTF	847841784		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	269.73

Bank code : ap_lib

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
73240	2/22/2023	014854	014854 THOMSON REUTERS-WEST	PYMNT (Continued)		**Total :**	**269.73**
8	**Vouchers for bank code :**	ap_lib				**Bank total :**	**4,034.13**
8	**Vouchers in this report**					**Total vouchers :**	**4,034.13**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73241	2/23/2023	015182 A T & T	708532298102		BILLING	
					Billing 02/13/2023 thru 03/12/2023	
					07-00-000-72120	93.71
					Total :	**93.71**
73242	2/23/2023	003229 CED/EFENGEE	4975-1017289		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 49181, 4	
					07-00-000-73870	254.88
			4975-1017709		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 4 32W 277'	
					07-00-000-73870	520.32
			4975-1018345		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 60 FL Lamp	
					07-00-000-73870	496.20
					Total :	**1,271.40**
73243	2/23/2023	000583 DEMCO SOFTWARE	7261575		CHILDREN PROGRAMMING	
					Children Programming 1	
					07-00-000-72837	60.90
					Total :	**60.90**
73244	2/23/2023	012101 HERITAGE TECHNOLOGY SOLUTIONS	234092		PEOPLE COUNTER PROJECT- TRA	
					People Counter Project- Travel and	
					07-95-000-74187	238.50
					Total :	**238.50**
73245	2/23/2023	005379 KLEIN, THORPE & JENKINS, LTD	231682		LEGAL SERVICES	
					Legal Services thru 01/31/2023	
					07-00-000-72850	279.03
					Total :	**279.03**
73246	2/23/2023	020554 SERAFINO, ROBERT	02162023		REIMBURSEMENT	
					Reimbursement Paint Circ Workroom	
					07-95-000-75111	7.11
					Total :	**7.11**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
6	Vouchers for bank code :	ap_lib			Bank total :	1,950.65
6	Vouchers in this report				Total vouchers :	1,950.65

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73247	2/23/2023	000202 BAKER & TAYLOR L52697-0	2037321301		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	47.48
					Adult Non-Fiction Order	
					07-00-000-73701	718.76
			2037328612		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	877.99
					Total :	**1,644.23**
73248	2/23/2023	000253 BLACKSTONE PUBLISHING	2087021		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	194.37
					Total :	**194.37**
73249	2/23/2023	000329 BOOK PAGE	S64582		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets Book Page	
					07-00-000-73595	108.00
					Total :	**108.00**
73250	2/23/2023	001018 INGRAM LIBRARY SERVICES	62893948		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	93.96
			62894101		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	279.90
			62894551		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	197.44
			62894816		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	183.10
			62895471		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	157.63

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73250	2/23/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
			67574071		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	258.41
			67574460		ADULT FICTION ORDER & REFERE	
					Adult Fiction Order	
					07-00-000-73711	246.20
					Reference Books	
					07-00-000-73761	125.00
					Total :	**1,541.64**
73251	2/23/2023	020903 PLAYAWAY PRODUCTS LLC	421063		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	789.84
					Total :	**789.84**

5 Vouchers for bank code : ap_lib **Bank total :** **4,278.08**

5 Vouchers in this report **Total vouchers :** **4,278.08**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73252	2/28/2023	018469 CUST. OF SIRSIDYNIX USER GROUP	02232023		MEMBERSHIP RENEWAL	
					Membership Renewal 01/01/2023 thr	
					07-00-000-72720	150.00
					Total :	**150.00**
73253	2/28/2023	000583 DEMCO SOFTWARE	7266380		LIBRARY SUPPLIES	
					Library Supplies 2 Pkg. Pete the Cat	
					07-00-000-73115	62.15
					Total :	**62.15**
73254	2/28/2023	006074 MENARDS	34536		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Barrel Bo	
					07-00-000-73870	7.28
					Total :	**7.28**
73255	2/28/2023	016318 OTIS ELEVATOR COMPANY	100401071359		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 03/01/	
					07-00-000-72522	371.23
					Total :	**371.23**
73256	2/28/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	73298		MONTHLY BILLING FOR FEBRUARY	
					Monthly Billing for February Dropsuite	
					07-00-000-72655	635.89
					Total :	**635.89**
73257	2/28/2023	012238 STAPLES BUSINESS ADVANTAGE	8069307051		OFFICE SUPPLIES	
					Office Supplies 1 Avery TrueBlock La	
					07-00-000-73110	49.38
					Total :	**49.38**
73258	2/28/2023	012009 VILLAGE OF TINLEY PARK	PW-05409		FUEL	
					Fuel 02/02/2023 thru 02/11/2023	
					07-00-000-73530	75.73
					Total :	**75.73**
73259	2/28/2023	020294 XEROX FINANCIAL SERVICES LLC	3770468		COPIER LEASE	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73259	2/28/2023	020294 XEROX FINANCIAL SERVICES LLC	(Continued)			
					Copier Lease 01/21/2023 thru 02/20/2	
					07-00-000-72561	462.00
			3815287		COPIER LEASE	
					Copier Lease 02/05/2023 thru 03/04/2	
					07-00-000-72561	187.20
			3923075		COPIER LEASE	
					Copier Lease 02/12/2023 thru 03/11/2	
					07-00-000-72561	760.00
					Total :	**1,409.20**

8 Vouchers for bank code : ap_lib — **Bank total :** **2,760.86**

8 Vouchers in this report — **Total vouchers :** **2,760.86**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73260	3/1/2023	000205 BAKER & TAYLOR L52574-1	2037335702		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	82.87
					Total :	**82.87**
73261	3/1/2023	000270 BAKER & TAYLOR-#75000638	H64291130		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	109.29
			H64291131		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.83
			H64291132		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.75
			H64309730		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	92.33
			H64309731		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.98
					Total :	**372.18**
73262	3/1/2023	013890 BAKER & TAYLOR, L411827	2037331229		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	45.38
			2037332094		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	273.00
					Total :	**318.38**
73263	3/1/2023	013070 CENGAGE LEARNING	80764544		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	50.37
			80771856		BOOKMOBILE ORDER	
					Bookmobile Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73263	3/1/2023	013070 CENGAGE LEARNING	(Continued)			
					07-74-000-73590	41.98
					Total :	**92.35**
73264	3/1/2023	001018 INGRAM LIBRARY SERVICES	62896995		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	316.86
			62897010		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	332.55
			62897011		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	547.25
			62897119		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	357.58
			67576067		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	124.64
			67576704		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	97.61
			67576822		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	388.73
			67577010		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	212.09
					Total :	**2,377.31**
73265	3/1/2023	001447 MIDWEST TAPE	503406252		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	34.98
					Total :	**34.98**
73266	3/1/2023	020903 PLAYAWAY PRODUCTS LLC	421346		ADULT AUDIO ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73266	3/1/2023	020903 PLAYAWAY PRODUCTS LLC	(Continued)			
					Adult Audio Order	
					07-00-000-73743	254.96
					Total :	**254.96**
73267	3/1/2023	000216 ROWMAN & LITTLEFIELD, PUBLISHING (	12207415		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	229.84
					Total :	**229.84**
	8 Vouchers for bank code : ap_lib				**Bank total :**	**3,762.87**
	8 Vouchers in this report				**Total vouchers :**	**3,762.87**

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
73268	3/3/2023	013702 A T & T	4519056702		BILLING	
					Billing 02/19/2023 thru 03/18/2023	
					07-00-000-72120	378.69
					Total :	**378.69**
73269	3/3/2023	013702 A T & T	0442346707		BILLING	
					Billing 02/19/2023 thru 03/18/2023	
					07-00-000-72120	377.50
					Total :	**377.50**
73270	3/3/2023	017934 A T & T CORP	S666016016-23050		BILLING	
					Billing 02/19/2023 thru 03/18/2023	
					07-00-000-72120	373.67
					Total :	**373.67**
73271	3/3/2023	020879 AMAZON CAPITAL SERVICES, INC.	16LN-X43Y-FG7R		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	25.95
			1FHJ-C6KL-74NJ		BOOKMOBILE PUBLICITY	
					Bookmobile Publicity	
					07-74-000-72796	388.20
			1LK3-DVVD-4W6P		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	116.91
			1VQL-DHKC-49RY		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	179.16
			1Y73-YW3T-66JP		OTHER OPERATING SUPPLIES	
					Other Operating Supplies	
					07-00-000-73870	67.35
					Total :	**777.57**
73272	3/3/2023	018832 ARTHUR J. GALLAGHER, RISK MNGMT.	4586475		21-22 WC AUDIT AND STATE ASSES	
					21-22 WC Audit and State Assessme	
					07-00-000-72421	3,457.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73272	3/3/2023	018832 018832 ARTHUR J. GALLAGHER, RISK MNG (Continued)			**Total :**	**3,457.00**
73273	3/3/2023	002537 AURELIO'S PIZZA	02142023		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	84.40
					Total :	**84.40**
73274	3/3/2023	020920 CAMALLIERE, PATRICIA	02092023		ADULT PROGRAMMING	
					Adult Programming The Settlement of	
					07-00-000-72835	175.00
					Total :	**175.00**
73275	3/3/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	73340		FORTINET FIREWALL RENEWAL	
					Fortinet Firewall Renewal- Fortinet	
					07-00-000-72655	2,854.40
					Total :	**2,854.40**
73276	3/3/2023	002122 TERRY'S RV CENTER	39872		BOOKMOBILE MAINTENANCE	
					Bookmobile Maintenance Oil and Filte	
					07-74-000-72540	262.71
					Total :	**262.71**
73277	3/3/2023	013800 TUMBLEWEED PRESS INC.	112322		ELECTRONIC DATABASE	
					Electronic Database Subscription to	
					07-00-000-73771	1,358.20
					Total :	**1,358.20**
73278	3/3/2023	020294 XEROX FINANCIAL SERVICES LLC	3940403		COPIER LEASE	
					Copier Lease 02/21/2023 thru 03/20/2	
					07-00-000-72561	462.00
					Total :	**462.00**

11 Vouchers for bank code : ap_lib **Bank total :** **10,561.14**

11 Vouchers in this report **Total vouchers :** **10,561.14**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73279	3/7/2023	000270 BAKER & TAYLOR-#75000638	H64337940		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.29
			H64347310		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.85
			H64373780		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H64389320		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.59
			H64389321		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	254.79
					Total :	**403.92**
73280	3/7/2023	013890 BAKER & TAYLOR, L411827	2037332139		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	189.67
					Total :	**189.67**
73281	3/7/2023	000253 BLACKSTONE PUBLISHING	2087826		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	112.49
			2088426		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**152.49**
73282	3/7/2023	001018 INGRAM LIBRARY SERVICES	62897554		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	323.50
			62898166		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73282	3/7/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	863.08
			62898317		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	144.00
			62898591		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	49.50
			62898629		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	38.32
			62898647		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	460.95
			67577717		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	296.89
			67578560		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	643.54
			67578889		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	9.25
			67578978		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	84.00
			74600775		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	-9.25
					Total :	**2,903.78**
73283	3/7/2023	001378 LEXISNEXIS MATTHEW BENDER	36088226		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	243.10
					Total :	**243.10**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73284	3/7/2023	020903 PLAYAWAY PRODUCTS LLC	421881		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	67.99
			422052		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	64.99
					Total :	**132.98**

6 Vouchers for bank code : ap_lib **Bank total : 4,025.94**

6 Vouchers in this report **Total vouchers : 4,025.94**

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
73285	3/9/2023	020879 AMAZON CAPITAL SERVICES, INC.	19YR-7QYY-6W3X		OTHER OPERATING SUPPLIES	
					Other Operating Supplies	
					07-00-000-73870	369.00
			1HXH-6JQ6-9K6V		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	-69.00
			1MWQ-DLJW-6VLT		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	17.51
			1PMJ-4NNC-4G1T		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	85.81
			1RFW-VRPL-7KHP		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	23.37
			1TMQ-DK1H-7MG6		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	624.66
					Billing Adult Non-Fiction Order	
					07-00-000-73701	21.22
					Billing Children Audio/Visual Order	
					07-00-000-73751	2,107.04
					Billing Children Book Order	
					07-00-000-73591	21.81
					Billing Teen Programming	
					07-00-000-72836	101.17
					Billing Children Programming	
					07-00-000-72837	39.11
					Billing Adult Programming	
					07-00-000-72835	54.95
					Billing Library Supplies	
					07-00-000-73115	10.00
					Billing Other Operating Supplies	
					07-00-000-73870	132.40

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73285	3/9/2023	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					Billing Bookmobile Publicity	
					07-74-000-72796	20.89
					Total :	**3,559.94**
73286	3/9/2023	017410 BGL LANDSCAPE, INC	5599		APPLICATION OF SALT	
					Application of Salt to Drives & Lots or	
					07-00-000-72521	800.00
					Total :	**800.00**
73287	3/9/2023	016670 EMPLOYEE RESOURCE SYSTEMS, INC	ERS2474-IN		EAP SERVICES	
					EAP Services 03/01/2023 thru 08/31/:	
					07-00-000-72790	1,140.00
					Total :	**1,140.00**
73288	3/9/2023	020808 HIGH RISE SECURITY SYSTEMS, LL	809-22		ADJUST PROGRAM FOR THE HOIS	
					Adjust Program for the Hoistway/Elev	
					07-00-000-72522	900.00
					Total :	**900.00**
73289	3/9/2023	019140 KANOPY LLC.	339512-PPU		EREADER DOWNLOADS	
					Ereader Downloads February 2023	
					07-00-000-73754	309.70
					Total :	**309.70**
73290	3/9/2023	019674 LEESON, PATRICE	02092023.1		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
73291	3/9/2023	001447 MIDWEST TAPE	503439624		EREADER DOWNLOADS	
					Ereader Downloads February 2023	
					07-00-000-73754	3,459.92
					Total :	**3,459.92**
73292	3/9/2023	015723 NICOR	8430 2		BILLING	
					Billing 01/25/2023 thru 02/24/2023	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73292	3/9/2023	015723 NICOR	(Continued)			
					07-00-000-72511	1,197.09
					Total :	**1,197.09**
73293	3/9/2023	014674 OVERDRIVE, INC.	01658MA23064931		EREADER DOWNLOADS	
					Ereader Downloads February 2023	
					07-00-000-73754	373.65
			01658MA23068688		EREADER DOWNLOADS	
					Ereader Downloads February 2023	
					07-00-000-73754	8,953.14
					Total :	**9,326.79**
73294	3/9/2023	012919 PARTNERS IN RECOGNITION, INC	55393		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Donor Wall	
					07-00-000-73870	23.69
					Total :	**23.69**
73295	3/9/2023	019385 QUADIENT FINANCE USA, INC	30232847		POSTAGE	
					Postage	
					07-00-000-72110	500.00
					Total :	**500.00**
73296	3/9/2023	001564 REX'S ANTIQUES INC.	02202023		ADULT PROGRAMMING	
					Adult Programming Antique Appraisal	
					07-00-000-72835	200.00
					Total :	**200.00**
73297	3/9/2023	001760 RIVERSHORE READING STORE	23-7015		STICKER ORDER	
					Sticker Order 3 I got My Library Card	
					07-00-000-73115	125.00
					Total :	**125.00**
73298	3/9/2023	016294 RYMARZ, LYNN	12212022		ADULT PROGRAMMING	
					Adult Programming Hedy Lamarr:	
					07-00-000-72835	300.00
					Total :	**300.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73299	3/9/2023	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2316823		INTERNET THRU ICN	
					Internet thru ICN 01/31/2023	
					07-00-000-72120	475.00
					Total :	**475.00**
73300	3/9/2023	016984 ZIMMERMAN, VIVIAN M.	02092023.1		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
73301	3/9/2023	018815 ZOOBEAN, INC.	27207		ELECTRONIC DATABASE	
					Electronic Database Beanstack Prem	
					07-00-000-73771	2,262.00
					Total :	**2,262.00**

17 Vouchers for bank code : ap_lib — **Bank total :** **24,734.13**

17 Vouchers in this report — **Total vouchers :** **24,734.13**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73302	3/13/2023	000203 BAKER & TAYLOR C02009-9	2037343431		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	49.83
					Reference Standing Order	
					07-00-000-73769	102.11
					Total :	**151.94**
73303	3/13/2023	000202 BAKER & TAYLOR L52697-0	2037343526		ADULT FICTION ORDRR & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	21.17
					Adult Non-Fiction Order	
					07-00-000-73701	828.67
			2037346905		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	508.89
					Adult Fiction Order	
					07-00-000-73711	23.86
					Total :	**1,382.59**
73304	3/13/2023	000270 BAKER & TAYLOR-#75000638	C65243980		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	75.33
			C65243981		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.14
			C65243982		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			C65243983		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	26.58
					Total :	**204.60**
73305	3/13/2023	013890 BAKER & TAYLOR, L411827	2037352527		BOOKMOBILE ORDER	
					Bookmobile Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account		Amount
73305	3/13/2023	013890 BAKER & TAYLOR, L411827	(Continued)				
					07-74-000-73590		60.58
						Total :	**60.58**
73306	3/13/2023	013070 CENGAGE LEARNING	80825343		BOOKMOBILE ORDER		
					Bookmobile Order		
					07-74-000-73590		71.37
						Total :	**71.37**
73307	3/13/2023	001018 INGRAM LIBRARY SERVICES	62898973		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		1,089.88
			62899319		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		294.65
			62899323		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		205.67
			62900070		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		12.09
			67579540		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		263.37
			74746113		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		-9.01
			74778500		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		-11.02
			74778501		ADULT FICTION ORDER		
					Adult Fiction Order		
					07-00-000-73711		-35.96
			74884503		CHILDREN BOOK ORDER		
					Children Book Order		
					07-00-000-73591		-53.56

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73307	3/13/2023	001018 001018 INGRAM LIBRARY SERVICES	(Continued)		**Total :**	**1,756.11**
73308	3/13/2023	001447 MIDWEST TAPE	503442525		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.58
			503465276		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	131.90
			503465278		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	394.55
					Total :	**556.03**
73309	3/13/2023	001851 SALEM PRESS, INC	184311		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	463.32
					Total :	**463.32**
8 Vouchers for bank code : ap_lib					**Bank total :**	**4,646.54**
8 Vouchers in this report					**Total vouchers :**	**4,646.54**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73310	3/15/2023	003396 CASE LOTS INC	16775		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 White Tov	
					07-00-000-73870	400.25
					Total :	**400.25**
73311	3/15/2023	012849 COSMOPOLITAN BLDG. SERV., INC.	3399		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services March 1-31	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
73312	3/15/2023	011661 HOME DEPOT CREDIT SERV.	5263202		R&M LANDSCAPING	
					R&M Landscaping Toro Replacement	
					07-00-000-72521	28.58
					Total :	**28.58**
73313	3/15/2023	015272 JARRAR, MONA R.	03152023		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
73314	3/15/2023	011466 JEWEL OSCO	185526		BILLING	
					Billing Teen Programming	
					07-00-000-72836	36.96
					Billing Children Programming	
					07-00-000-72837	129.90
					Total :	**166.86**
73315	3/15/2023	001974 SHOWCASES	325897		BOOK PROCESSING	
					Book Processing 2 ZD30CDR-W Viny	
					07-00-000-72765	33.48
			325902		BOOK PROCESSING	
					Book Processing 50 ZCDR12-W Viny	
					07-00-000-72765	569.70
					Total :	**603.18**
73316	3/15/2023	012238 STAPLES BUSINESS ADVANTAGE	8069383371		OFFICE SUPPLIES	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73316	3/15/2023	012238 STAPLES BUSINESS ADVANTAGE	(Continued)			
					Office Supplies 1 BIC Wite-Out EZ	
					07-00-000-73110	91.14
					Total :	**91.14**
73317	3/15/2023	018310 TEAM ONE REPAIR, INC	1399387		THERMAL RECEIPT PAPER	
					Thermal Receipt Paper 3 Cases	
					07-00-000-73115	585.00
					Total :	**585.00**
73318	3/15/2023	016113 U.S. BANK EQUIPMENT FINANCE	495918989		COPIER LEASE	
					Copier Lease 02/28/2023 through	
					07-00-000-72561	2,697.78
					Total :	**2,697.78**
73319	3/15/2023	013974 UNIQUE NATIONAL COLLECTIONS	611247		CURBSIDE COMMUNICATOR	
					Curbside Communicator March 2023	
					07-00-000-72655	40.00
					Total :	**40.00**

10 Vouchers for bank code : ap_lib — **Bank total :** **8,194.79**

10 Vouchers in this report — **Total vouchers :** **8,194.79**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73320	3/16/2023	000205 BAKER & TAYLOR L52574-1	2037350395		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	29.57
			2037366005		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	153.79
					Total :	**183.36**
73321	3/16/2023	000202 BAKER & TAYLOR L52697-0	2037353835		ADULT NON-FICTION ORDER & REI	
					Adult Non-Fiction Order	
					07-00-000-73701	406.64
					Reference Books	
					07-00-000-73761	189.93
					Total :	**596.57**
73322	3/16/2023	000240 BAKER & TAYLOR L54777-8	2037378190		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,007.98
					Total :	**1,007.98**
73323	3/16/2023	000270 BAKER & TAYLOR-#75000638	H64439600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	144.03
			H64439601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	121.12
			H64439602		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	112.27
			H64463220		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	114.49
			H64463221		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	57.60

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73323	3/16/2023	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H64463222		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	35.44
			H64463223		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	100.48
			H64475030		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
					Total :	**711.29**
73324	3/16/2023	000435 CCH	4805858795		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	212.96
					Total :	**212.96**
73325	3/16/2023	013070 CENGAGE LEARNING	80847822		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	52.48
			80854966		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	97.95
					Total :	**150.43**
73326	3/16/2023	012473 CENTER POINT LARGE PRINT	1993967		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	425.46
					Adult Non-Fiction Order	
					07-00-000-73701	47.94
					Total :	**473.40**
73327	3/16/2023	001018 INGRAM LIBRARY SERVICES	62900591		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	249.12
			62900654		TEEN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73327	3/16/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Teen Book Order	
					07-00-000-73593	199.23
			62900720		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	1,101.46
			62901450		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	433.64
					Adult Non-Fiction Order	
					07-00-000-73701	20.03
			62901578		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	87.84
			67581690		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	468.48
					Total :	**2,559.80**

8 Vouchers for bank code : ap_lib **Bank total : 5,895.79**

8 Vouchers in this report **Total vouchers : 5,895.79**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73328	3/21/2023	018325 CHICAGO TRIBUNE COMPANY LLC	068905745000		CLASSIFIED LISTING REQUEST FO	
					Classified Listing Request for	
					07-00-000-72796	546.00
					Total :	**546.00**
73329	3/21/2023	000583 DEMCO SOFTWARE	7272615		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	113.61
					Total :	**113.61**
73330	3/21/2023	020808 HIGH RISE SECURITY SYSTEMS, LL	1131-23		CLEAR ELEVATOR RECALL SERVIC	
					Clear Elevator Recall Service Problen	
					07-00-000-72522	2,200.00
					Total :	**2,200.00**
73331	3/21/2023	006074 MENARDS	35201		OTHER OPERATING SUPPLIES & B	
					Other Operating Supplies 1 J-B Weld	
					07-00-000-73870	17.98
					Bookmobile Publicity 4 1-1/2" PVC Ca	
					07-74-000-72796	6.60
			35316		CHILDREN PROGRAMMING & PAIN	
					Children Programming 1 1/2x2x4 Non	
					07-00-000-72837	94.25
					Painting Supplies 10 Paramnt Int. Pai	
					07-95-000-75111	965.64
			35317		PAINTING SUPPLIES	
					Painting Supplies Paramnt Int. Paint	
					07-95-000-75111	-52.98
					Total :	**1,031.49**
73332	3/21/2023	012768 METALMASTER ROOFMASTER INC	13060		LEAK INVESTIGATION	
					Leak Investigation on 02/28/2023	
					07-95-000-75125	370.00
					Total :	**370.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73333	3/21/2023	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Other Operating Supplies	
					07-00-000-73870	376.00
					Office Supplies	
					07-00-000-73110	113.10
					Bookmobile Publicity	
					07-74-000-72796	84.32
					Adult Programming	
					07-00-000-72835	196.24
					Membership Dues	
					07-00-000-72720	155.00
					Total :	**924.66**
73334	3/21/2023	020917 SHOMAN-DAJANI, MONAN NINA	02152023		ADULT PROGRAMMING	
					Adult Programming Getting to Know t	
					07-00-000-72835	200.00
					Total :	**200.00**
73335	3/21/2023	013043 SITE DESIGN GROUP, LTD.	7479-50		NATURAL AREAS MAINTENANCE	
					Natural Areas Maintenance 01/21/202	
					07-00-000-72790	788.75
			7585-40		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	281.25
			7781-64		LIBRARY LANDSCAPE ENHANCEMI	
					Library Landscape Enhancements	
					07-00-000-72790	680.00
					Total :	**1,750.00**
73336	3/21/2023	012238 STAPLES BUSINESS ADVANTAGE	8069476344		OFFICE SUPPLIES	
					Office Supplies 2 11.25"x15"	
					07-00-000-73110	179.90
					Total :	**179.90**
73337	3/21/2023	011416 VERIZON WIRELESS	9929196387		BILLING	
					Billing 02/04/2023 through 03/03/202:	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73337	3/21/2023	011416 VERIZON WIRELESS	(Continued)			
					07-00-000-72120	158.72
					Billing Bookmobile 02/04/2023 throug	
					07-74-000-72125	105.35
					Total :	**264.07**
73338	3/21/2023	016984 ZIMMERMAN, VIVIAN M.	02092023.2		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 :**	**7,659.73**
11 Vouchers in this report					**Total vouchers :**	**7,659.73**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73339	3/22/2023	000202 BAKER & TAYLOR L52697-0	2037360349		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	391.35
					Total :	**391.35**
73340	3/22/2023	000270 BAKER & TAYLOR-#75000638	H64495920		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	83.46
			H64519700		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.29
			H64530041		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	170.64
			H64530042		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
					Total :	**308.01**
73341	3/22/2023	013890 BAKER & TAYLOR, L411827	2037368813		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	281.68
					Total :	**281.68**
73342	3/22/2023	000253 BLACKSTONE PUBLISHING	2089208		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	152.48
					Total :	**152.48**
73343	3/22/2023	013070 CENGAGE LEARNING	80866345		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	24.49
			80876481		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	58.38

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73343	3/22/2023	013070 013070 CENGAGE LEARNING	(Continued)		**Total :**	**82.87**
73344	3/22/2023	000679 EBSCO INFORMATION SERVICES	2305081		PERIODICALS & PAMPHLETS	
					Periodicals & Pamphlets	
					07-00-000-73595	20.44
					Total :	**20.44**
73345	3/22/2023	001018 INGRAM LIBRARY SERVICES	62902980		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	384.62
			62903065		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	97.68
					Total :	**482.30**
73346	3/22/2023	001447 MIDWEST TAPE	503497997		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	138.50
			503497999		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	147.42
			503498040		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.99
					Total :	**297.91**
73347	3/22/2023	014854 THOMSON REUTERS-WEST PYMNT CTF	848000685		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	269.73
					Total :	**269.73**

9 Vouchers for bank code : ap_lib — **Bank total :** **2,286.77**

9 Vouchers in this report — **Total vouchers :** **2,286.77**

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
73348	3/23/2023	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Altogether HR Conference Lyn	
					07-00-000-72170	1,065.00
					Billing Staff Anniversaries Tracy	
					07-00-000-99000	575.00
					Billing Mailchimp, Adobe, Bitly, Googl	
					07-00-000-72655	1,198.32
					Billing Shelfwiz, Displays2Go	
					07-00-000-73115	1,196.16
					Billing Chicago Books & Journals,	
					07-00-000-72837	858.07
					Billing Creative Cakes Paczki Day	
					07-00-000-72220	136.95
					Billing Facebook, Optimus License	
					07-00-000-72796	256.09
					Billing Pioneer Drama Service	
					07-00-000-72836	30.00
					Billing Library Works Challenging	
					07-00-000-72140	49.00
					Billing Netflix, Hulu	
					07-00-000-73741	39.98
					Billing Reference Book Chicago Book	
					07-00-000-73761	58.46
					Billing Label Value	
					07-00-000-72765	31.62
					Billing Other Operating Supplies	
					07-00-000-73870	70.00
					Total :	**5,564.65**
73349	3/23/2023	013820 CINTAS CORPORATION	4145274189		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	72.84
			4149506973		LIBRARY MAT RENTAL	
					Library Mat Rental	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73349	3/23/2023	013820 CINTAS CORPORATION	(Continued)			
					07-00-000-72520	72.84
					Total :	**145.68**
73350	3/23/2023	012057 COMCAST CABLE	0267674		BILLING	
					Billing 03/16/2023 through 04/15/202:	
					07-00-000-72120	274.90
					Total :	**274.90**
73351	3/23/2023	000583 DEMCO SOFTWARE	7274636		LIBRARY SUPPLIES	
					Library Supplies 1 Demco Acrylic Boo	
					07-00-000-73115	98.40
					Total :	**98.40**
73352	3/23/2023	006074 MENARDS	35484		CHILDREN PROGRAMMING	
					Children Programming 1 Corner GRD	
					07-00-000-72837	8.65
					Total :	**8.65**
73353	3/23/2023	012919 PARTNERS IN RECOGNITION, INC	55483		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Chapter	
					07-00-000-73870	23.66
					Total :	**23.66**
73354	3/23/2023	016113 U.S. BANK EQUIPMENT FINANCE	496461187		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
73355	3/23/2023	016984 ZIMMERMAN, VIVIAN M.	03222023		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

8 Vouchers for bank code : ap_lib — **Bank total :** **6,434.26**

8 Vouchers in this report — **Total vouchers :** **6,434.26**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73357	3/27/2023	000203 BAKER & TAYLOR C02009-9	2037374329		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	78.73
					Total :	**78.73**
73358	3/27/2023	000202 BAKER & TAYLOR L52697-0	2037369958		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	689.30
			2037378835		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	480.52
					Total :	**1,169.82**
73359	3/27/2023	000270 BAKER & TAYLOR-#75000638	H64545600		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	50.97
			H64545601		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.16
					Total :	**73.13**
73360	3/27/2023	013890 BAKER & TAYLOR, L411827	2037384293		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	503.66
					Total :	**503.66**
73361	3/27/2023	013070 CENGAGE LEARNING	80889052		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	53.88
					Total :	**53.88**
73362	3/27/2023	001018 INGRAM LIBRARY SERVICES	62903805		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	252.86
			62903825		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73362	3/27/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	509.68
			62904011		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	43.02
			62904362		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	239.57
			62904478		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	100.87
			62904688		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	199.33
			62904967		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	42.84
			67583701		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	619.92
					Adult Non-Fiction Order	
					07-00-000-73701	56.91
			67583957		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	311.45
			67584075		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	97.58
					Total :	**2,474.03**

6 Vouchers for bank code : ap_lib **Bank total : 4,353.25**

6 Vouchers in this report **Total vouchers : 4,353.25**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73363	3/28/2023	015182 A T & T	708845541003		BILLING	
					Billing 03/04/2023 through 04/03/202:	
					07-00-000-72120	449.56
					Total :	**449.56**
73364	3/28/2023	015182 A T & T	708532298103		BILLING	
					Billing 03/13/2023 through 04/12/202:	
					07-00-000-72120	93.71
					Total :	**93.71**
73365	3/28/2023	002537 AURELIO'S PIZZA	03142023		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	80.40
					Total :	**80.40**
73366	3/28/2023	011990 DISCOUNT SCHOOL SUPPLY	P42034060001		CHILDREN PROGRAMMING	
					Children Programming 10 Foam Anim	
					07-00-000-72837	115.38
					Total :	**115.38**
73367	3/28/2023	015762 JOHNSON CONTROLS, SECURITY SOLU	38597162		QUARTERLY BILLING	
					Quaterly Billing 04/01/2023 through	
					07-00-000-72522	258.12
					Total :	**258.12**
73368	3/28/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	73604		MONTHLY BILLING FOR MARCH	
					Monthly Billing for March Hassle Free	
					07-00-000-72565	7,995.28
					Total :	**7,995.28**
73369	3/28/2023	012238 STAPLES BUSINESS ADVANTAGE	8069552034		OFFICE SUPPLIES	
					Office Supplies Ziploc Storage Bags,	
					07-00-000-73110	180.87
					Total :	**180.87**
73370	3/28/2023	014537 TRAINING CONCEPTS, INC.	55254		9 HEARTSAVER CPR/AED ECARDS	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73370	3/28/2023	014537 TRAINING CONCEPTS, INC.	(Continued)			
					9 Heartsaver CPR/AED eCards	
					07-00-000-72140	180.00
					Total :	**180.00**
73371	3/28/2023	020294 XEROX FINANCIAL SERVICES LLC	4044330		COPIER LEASE	
					Copier Lease 03/05/2023 through	
					07-00-000-72561	187.20
					Total :	**187.20**
	9 Vouchers for bank code : ap_lib				**Bank total :**	**9,540.52**
	9 Vouchers in this report				**Total vouchers :**	**9,540.52**

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
73372	3/29/2023	000202 BAKER & TAYLOR L52697-0	2037386432		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	271.54
					Total :	**271.54**
73373	3/29/2023	000240 BAKER & TAYLOR L54777-8	2037398204		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	121.23
					Total :	**121.23**
73374	3/29/2023	000270 BAKER & TAYLOR-#75000638	H64555640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.23
			H64555641		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.45
			H64603590		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	140.28
			H64613540		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	100.48
					Total :	**326.44**
73375	3/29/2023	013890 BAKER & TAYLOR, L411827	2037387811		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	241.58
					Total :	**241.58**
73376	3/29/2023	013070 CENGAGE LEARNING	80897081		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	72.77
			80929390		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	22.39

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73376	3/29/2023	013070 013070 CENGAGE LEARNING	(Continued)		Total :	95.16
73377	3/29/2023	001018 INGRAM LIBRARY SERVICES	62905984		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	67.12
			62906081		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	65.00
			62906122		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	50.48
			62906131		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	158.07
			62906385		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	193.77
			62906391		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	396.31
			67585404		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	217.74
			75091726		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	-16.46
			75091727		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	-22.66
					Total :	1,109.37
73378	3/29/2023	001447 MIDWEST TAPE	503534612		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	70.15
			503535992		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73378	3/29/2023	001447 MIDWEST TAPE	(Continued)			
					07-00-000-73751	954.46
					Total :	**1,024.61**
73379	3/29/2023	020903 PLAYAWAY PRODUCTS LLC	423344		ADULT AUDIO ORDER Adult Audio Order	
					07-00-000-73743	271.96
					Total :	**271.96**
8	**Vouchers for bank code :**	ap_lib			**Bank total :**	**3,461.89**
8	**Vouchers in this report**				**Total vouchers :**	**3,461.89**

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
73380	3/30/2023	000583 DEMCO SOFTWARE	7281957		CHILDREN PROGRAMMING	
					Children Programming 1 Pkg. Summe	
					07-00-000-72837	37.92
					Total :	**37.92**
73381	3/30/2023	012101 HERITAGE TECHNOLOGY SOLUTIONS	234802		CAMERAS	
					Cameras 2 4MP DOME 2.7-13.5 Lowl	
					07-95-000-74187	1,635.64
					Total :	**1,635.64**
73382	3/30/2023	005379 KLEIN, THORPE & JENKINS, LTD	232369		LEGAL SERVICES	
					Legal Services through 02/28/2023	
					07-00-000-72850	450.00
					Total :	**450.00**
73383	3/30/2023	006074 MENARDS	35847		OTHER OPERATING SUPPLIES & C	
					Other Operating Supplies 2 Gorilla	
					07-00-000-73870	32.23
					Carpeting 1 Grip Strip 75Ft. Roll	
					07-95-000-75115	23.99
			35848		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Gorilla	
					07-00-000-73870	-21.96
			35850		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 2 Gorilla	
					07-00-000-73870	19.68
					Total :	**53.94**
73384	3/30/2023	016318 OTIS ELEVATOR COMPANY	100401103309		ELEVATOR MAINTENANCE SERVIC	
					Elevator Maintenance Service 04/01/2	
					07-00-000-72522	371.23
					Total :	**371.23**
73385	3/30/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	73727		MONTHLY BILLING FOR MARCH	
					Monthly Billing for March Dropsuite	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73385	3/30/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	(Continued)			
					07-00-000-72655	635.30
					Total :	**635.30**
73386	3/30/2023	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2319526		INTERNET THRU ICN	
					Internet thru ICN 02/28/2023	
					07-00-000-72120	475.00
					Total :	**475.00**
73387	3/30/2023	012238 STAPLES BUSINESS ADVANTAGE	8069627997		OFFICE SUPPLIES	
					Office Supplies 1 TOPS Legal Pad	
					07-00-000-73110	69.56
					Total :	**69.56**
73388	3/30/2023	014537 TRAINING CONCEPTS, INC.	55313		15 HEARTSAVER CPR/AED ONLINE	
					15 Heartsaver CPR/AED Online Cour	
					07-00-000-72140	225.00
					Total :	**225.00**
73389	3/30/2023	018595 T-REXPLORERS, LLC	03272023		CHILDREN PROGRAMMING	
					Children Programming T-Rexplorers-	
					07-00-000-72837	450.00
					Total :	**450.00**
73390	3/30/2023	012009 VILLAGE OF TINLEY PARK	PW-05415		FUEL	
					Fuel 03/02/2023 through 03/16/2023	
					07-00-000-73530	41.09
					Total :	**41.09**

11 Vouchers for bank code : ap_lib — **Bank total :** **4,444.68**

11 Vouchers in this report — **Total vouchers :** **4,444.68**

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
73391	3/31/2023	000205 BAKER & TAYLOR L52574-1	2037389923		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	234.97
					Total :	**234.97**
73392	3/31/2023	000202 BAKER & TAYLOR L52697-0	2037390779		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	724.56
					Adult Non-Fiction Order	
					07-00-000-73711	18.31
					Total :	**742.87**
73393	3/31/2023	000289 BAKER & TAYLOR #75029493	H64608300		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	385.57
			T24179990		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	44.32
					Total :	**429.89**
73394	3/31/2023	000240 BAKER & TAYLOR L54777-8	2037417767		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	130.20
					Total :	**130.20**
73395	3/31/2023	000270 BAKER & TAYLOR-#75000638	H64637520		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
					Total :	**18.46**
73396	3/31/2023	000253 BLACKSTONE PUBLISHING	2093730		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	**120.00**
73397	3/31/2023	013070 CENGAGE LEARNING	80929035		BOOKMOBILE ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73397	3/31/2023	013070 CENGAGE LEARNING	(Continued)			
					Bookmobile Order	
					07-74-000-73590	86.09
			80936093		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	27.29
					Total :	**113.38**
73398	3/31/2023	001018 INGRAM LIBRARY SERVICES	62907223		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	301.58
			62907253		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	136.73
			62907287		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	62.07
			62908101		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	63.20
			62908780		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	64.86
			67586903		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	592.97
					Adult Non-Fiction Order	
					07-00-000-73701	119.70
					Total :	**1,341.11**
73399	3/31/2023	001447 MIDWEST TAPE	503557637		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	73.95
			503557639		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	14.99

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73399	3/31/2023	001447 MIDWEST TAPE	(Continued)			
			503562790		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	13.99
					Total :	**102.93**

9 Vouchers for bank code : ap_lib **Bank total : 3,233.81**

9 Vouchers in this report **Total vouchers : 3,233.81**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73400	3/31/2023	013702 A T & T	8561106705		BILLING	
					Billing 03/19/2023 through 04/18/202:	
					07-00-000-72120	378.69
					Total :	**378.69**
73401	3/31/2023	013702 A T & T	4644177704		BILLING	
					Billing 03/19/2023 through 04/18/202:	
					07-00-000-72120	377.50
					Total :	**377.50**
73402	3/31/2023	017934 A T & T CORP	S666016016-23078		BILLING	
					Billing 03/19/2023 through 04/18/202:	
					07-00-000-72120	373.67
					Total :	**373.67**
73403	3/31/2023	015272 JARRAR, MONA R.	03152023.1		CHILDREN PROGRAMMING	
					Children Programming Share-a-Langı	
					07-00-000-72837	75.00
					Total :	**75.00**
73404	3/31/2023	019674 LEESON, PATRICE	02092023.2		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	**75.00**
73405	3/31/2023	006074 MENARDS	36199		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 Handy Pa	
					07-00-000-73870	19.25
			36374		OTHER OPERATING SUPPLIES & B	
					Other Operating Supplies 1 52Oz. Aj:	
					07-00-000-73870	3.97
					Bookmobile Publicity 1 Univ. Spraypa	
					07-74-000-72796	55.93
					Total :	**79.15**
73406	3/31/2023	013455 RUITER, KATHY	02092023.2		ADULT PROGRAMMING	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73406	3/31/2023	013455 RUITER, KATHY	(Continued)			
					Adult Programming Chair Yoga on 07-00-000-72835	75.00
					Total :	**75.00**
73407	3/31/2023	018598 WILLS, KATHLEEN M.	02152023		ADULT PROGRAMMING Adult Programming Wine Wisdom at 07-00-000-72835	300.00
					Total :	**300.00**
8 Vouchers for bank code : ap_lib					**Bank total :**	**1,734.01**
8 Vouchers in this report					**Total vouchers :**	**1,734.01**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73408	4/4/2023	000203 BAKER & TAYLOR C02009-9	2037405120		ADULT NON-FICTION STANDING OF	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	56.64
					Total :	**56.64**
73409	4/4/2023	000204 BAKER & TAYLOR L02227-7	2037418324		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	12.05
					Total :	**12.05**
73410	4/4/2023	000205 BAKER & TAYLOR L52574-1	2037399950		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	167.35
					Total :	**167.35**
73411	4/4/2023	000202 BAKER & TAYLOR L52697-0	2037396196		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	654.79
			2037400655		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	554.05
			2037408804		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	609.79
					Total :	**1,818.63**
73412	4/4/2023	000270 BAKER & TAYLOR-#75000638	H64656210		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	127.64
			H64671200		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	18.46
			H64671201		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	74.58

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73412	4/4/2023	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H64681520		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	42.07
			H64681521		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	53.19
			H663416CM		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	-14.77
					Total :	**301.17**
73413	4/4/2023	013890 BAKER & TAYLOR, L411827	2037399431		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	273.06
					Total :	**273.06**
73414	4/4/2023	013070 CENGAGE LEARNING	80960968		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	21.70
					Total :	**21.70**
73415	4/4/2023	001018 INGRAM LIBRARY SERVICES	62908830		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	330.01
			62909083		TEEN BOOK ORDER	
					Teen Book Order	
					07-00-000-73593	26.84
			62909760		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	283.99
			62910261		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	319.84
			67588410		CHILDREN BOOK ORDER	
					Children Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73415	4/4/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73591	247.06
			67588504		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	338.74
					Total :	**1,546.48**

8 Vouchers for bank code : ap_lib **Bank total : 4,197.08**

8 Vouchers in this report **Total vouchers : 4,197.08**

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73416	4/5/2023	003396 CASE LOTS INC	17224		OTHER OPERATING SUPPLIES	
					Other Operating Supplies 1 40x46 Bla	
					07-00-000-73870	222.10
					Total :	**222.10**
73417	4/5/2023	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing Children Programming Orienta	
					07-00-000-72837	45.87
					Billing Adult Audio/Visual Order	
					07-00-000-73741	39.98
					Billing Meals & Receptions Staff	
					07-00-000-72220	483.30
					Total :	**569.15**
73418	4/5/2023	014562 ID LABEL INC.	2023-10006-00		BOOK PROCESSING	
					Book Processing Library Bar Codes	
					07-00-000-72765	623.95
					Total :	**623.95**
73419	4/5/2023	019385 QUADIENT FINANCE USA, INC	INV16951619		SUPPLY PURCHASE	
					Supply Purchase Ink Postage Meter	
					07-00-000-73110	159.60
					Total :	**159.60**

4 Vouchers for bank code : ap_lib — **Bank total :** **1,574.80**

4 Vouchers in this report — **Total vouchers :** **1,574.80**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73420	4/10/2023	019591 ACCURATE	AUR2158150		EMPLOYMENT SCREENING	
					Employment Screening Molly Blitsteir	
					07-00-000-72446	62.54
					Total :	**62.54**
73421	4/10/2023	020879 AMAZON CAPITAL SERVICES, INC.	11LK-NGW1-DWJL		BILLING	
					Billing Promotional Items	
					07-00-000-72985	65.13
			19KX-RMC4-FRWX		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	194.88
			19VK-KWFX-FDJ9		BILLING	
					Billing Children Programming	
					07-00-000-72837	77.38
			1D3M-RXFY-CKDG		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	44.73
			1FT4-LTWY-DDQY		BILLING TEEN PROGRAMMING	
					Billing Teen Programming	
					07-00-000-72836	320.70
			1H9D-VHPG-CLG9		BILLING	
					Billing Library Equipment 2 4-Tiered	
					07-95-000-74020	307.63
			1PK6-KPRP-DLJ9		BILLING	
					Billing Other Operating Supplies	
					07-00-000-73870	10.35
			1R7D-K14Y-D41T		BILLING	
					Billing Adult Fiction Order	
					07-00-000-73711	10.57
			1TJ3-VHYQ-61PV		R&M COMPUTER EQUIPMENT	
					R&M Computer Equipment	
					07-00-000-72565	-113.43
			1TQ6-XTNT-GD6M		BILLING	
					Billing Children Programming	
					07-00-000-72837	33.98

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73421	4/10/2023	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1TR6-3P9K-D3NY		BILLING	
					Billing Adult Programming	
					07-00-000-72835	73.98
			1VQX-XYXC-CD4W		BILLING	
					Billing Children Programming	
					07-00-000-72837	132.75
			1VXT-FJTK-DH1C		BILLING	
					Billing Children Book Order	
					07-00-000-73591	202.40
			1VYP-NYHM-DW4C		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	62.98
			1XGK-JCMR-DV9W		BILLING	
					Billing Promotional Items	
					07-00-000-72985	24.77
			1XGK-JCMR-FH4J		BILLING	
					Billing Children Programming	
					07-00-000-72837	242.69
			1XGK-JCMR-G3W6		BILLING	
					Billing Children Programming	
					07-00-000-72837	261.21
			1XKH-PWKX-CHLG		BILLING	
					Billing Adult Non-Fiction Order	
					07-00-000-73701	57.83
			1XKH-PWKX-DV3X		BILLING	
					Billing Adult Programming	
					07-00-000-72835	17.95
			1YY4-XRC6-FYDL		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	119.98
					Billing Children Audio/Visual Order	
					07-00-000-73751	1,564.53
					Billing R&M Computer Equipment	
					07-00-000-72565	452.78
					Billing Adult Programming	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73421	4/10/2023	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
					07-00-000-72835	17.96
					Billing Other Operating Supplies	
					07-00-000-73870	13.38
					Total :	**4,197.11**
73422	4/10/2023	020879 AMAZON CAPITAL SERVICES, INC.	136N-QMYR-DPVG		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	59.88
					Total :	**59.88**
73423	4/10/2023	020910 BOCHENEK, ANNETTE	02152023		ADULT PROGRAMMING	
					Adult Programming Hollywood Goes t	
					07-00-000-72835	300.00
					Total :	**300.00**
73424	4/10/2023	012859 CLARENCE DAVIDS & COMPANY	INV4488		MONTHLY MAINTENANCE SERVICE	
					Monthly Maintenance Service Fee	
					07-00-000-72521	466.00
			INV7474		SEASONAL MAINTENANCE AUGUS	
					Seasonal Maintenance August 2022 T	
					07-00-000-72521	233.00
					Total :	**699.00**
73425	4/10/2023	012849 COSMOPOLITAN BLDG. SERV., INC.	3400		LIBRARY JANITORIAL SERVICES	
					Library Janitorial Services April 1-30,	
					07-00-000-72520	3,507.00
					Total :	**3,507.00**
73426	4/10/2023	020959 DOWNING, TODD	03282023		CHILDREN PROGRAMMING	
					Children Programming Tall Tales and	
					07-00-000-72837	450.00
					Total :	**450.00**
73427	4/10/2023	001125 KAPCO/KENT ADHESIVE	1465671		BOOK PROCESSING	
					Book Processing 1 Easy Cover II Boo	
					07-00-000-72765	322.15

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73427	4/10/2023	001125 001125 KAPCO/KENT ADHESIVE	(Continued)		Total :	322.15
73428	4/10/2023	017458 K-ZOR ELECTRIC, INC.	300		SERVICE CALL	
					Service Call, Fix Exterior Can Lights	
					07-00-000-72522	270.00
					Total :	270.00
73429	4/10/2023	019674 LEESON, PATRICE	02092023.3		ADULT PROGRAMMING	
					Adult Programming Ageless Grace or	
					07-00-000-72835	75.00
					Total :	75.00
73430	4/10/2023	015723 NICOR	8430 2		BILLING	
					Billing 02/24/2023 through 03/28/202:	
					07-00-000-72511	856.42
					Total :	856.42
73431	4/10/2023	013455 RUITER, KATHY	02092023.3		ADULT PROGRAMMING	
					Adult Programming Evening Yoga on	
					07-00-000-72835	75.00
					Total :	75.00
73432	4/10/2023	001974 SHOWCASES	326084		BOOK PROCESSING	
					Book Processing 50 ZJC2S 2 CD Jew	
					07-00-000-72765	126.75
					Total :	126.75
73433	4/10/2023	012238 STAPLES BUSINESS ADVANTAGE	8069701898		OFFICE SUPPLIES	
					Office Supplies 1 Box Staples Copy	
					07-00-000-73110	882.42
					Total :	882.42
73434	4/10/2023	011003 TRANE	14142567		FILTERS	
					Filters 6 Filters 20x20x4 DPMAX Men	
					07-00-000-72520	45.72
					Total :	45.72

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73435	4/10/2023	012009 VILLAGE OF TINLEY PARK	021131-001		LIBRARY WATER BILL	
					Library Water Bill 01/01/2023 through	
					07-00-000-72512	898.64
					Total :	**898.64**
73436	4/10/2023	012009 VILLAGE OF TINLEY PARK	023383-001		LIBRARY FOUNTAIN WATER BILL	
					Library Fountain Water Bill 01/01/202	
					07-00-000-72512	25.81
					Total :	**25.81**
73437	4/10/2023	020294 XEROX FINANCIAL SERVICES LLC	4071982		COPIER LEASE	
					Copier Lease 03/21/2023 through	
					07-00-000-72561	462.00
					Total :	**462.00**
73438	4/10/2023	016984 ZIMMERMAN, VIVIAN M.	02092023.3		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**
73439	4/10/2023	016984 ZIMMERMAN, VIVIAN M.	02092023.4		ADULT PROGRAMMING	
					Adult Programming Mah Jongg Club (	
					07-00-000-72835	80.00
					Total :	**80.00**

20 Vouchers for bank code : ap_lib — **Bank total :** **13,475.44**

20 Vouchers in this report — **Total vouchers :** **13,475.44**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73440	4/11/2023	000202 BAKER & TAYLOR L52697-0	0003280010		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	-16.94
			2037408983		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	639.47
					Total :	**622.53**
73441	4/11/2023	000240 BAKER & TAYLOR L54777-8	2037429313		CHILDREN BOOK ORDER & CHILDF	
					Children Book Order	
					07-00-000-73591	31.70
					Children Programming	
					07-00-000-72837	156.86
			2037431331		CHILDREN PROGRAMMING & TEEN	
					Children Programming	
					07-00-000-72837	27.36
					Teen Programming	
					07-00-000-72836	611.81
					Total :	**827.73**
73442	4/11/2023	000270 BAKER & TAYLOR-#75000638	H64723150		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	160.22
			H64723990		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	80.53
					Total :	**240.75**
73443	4/11/2023	000253 BLACKSTONE PUBLISHING	2094398		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	40.00
					Total :	**40.00**
73444	4/11/2023	001018 INGRAM LIBRARY SERVICES	62910440		TEEN BOOK ORDER & CHILDREN E	
					Teen Book Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73444	4/11/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
					07-00-000-73593	205.86
					Children Book Order	
					07-00-000-73591	13.10
			62910490		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	46.57
			62910786		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	264.14
			67589841		CHILDREN PROGRAMMING	
					Children Programming	
					07-00-000-72837	31.20
			75257453		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-9.62
					Total :	**551.25**
73445	4/11/2023	019142 LIBRARY IDEAS, LLC	97782		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	1,476.45
			97783		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	799.20
					Total :	**2,275.65**
73446	4/11/2023	001447 MIDWEST TAPE	503582924		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	82.15
			503582926		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	7.99
					Total :	**90.14**

7 Vouchers for bank code : ap_lib **Bank total : 4,648.05**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
7	Vouchers in this report				Total vouchers :	4,648.05

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
73447	4/13/2023	018992 BULLDOG CARPET CLEANING	11046		BILLING	
					Billing Carpet and Tile Cleaning	
					07-00-000-72520	3,180.00
					Total :	**3,180.00**
73448	4/13/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	20452		DECALS FOR BOOK DROPS	
					Decals for Book Drops	
					07-00-000-72520	93.59
					Total :	**93.59**
73449	4/13/2023	019140 KANOPY LLC.	344151-PPU		EREADER DOWNLOADS	
					Ereader Downloads March 2023	
					07-00-000-73754	296.40
					Total :	**296.40**
73450	4/13/2023	001447 MIDWEST TAPE	503584031		EREADER DOWNLOADS HOOPLA	
					Ereader Downloads Hoopla March 20	
					07-00-000-73754	3,767.31
					Total :	**3,767.31**
73451	4/13/2023	014674 OVERDRIVE, INC.	01658MA23103646		EREADER DOWNLOADS	
					Ereader Downloads March 2023	
					07-00-000-73754	219.98
			01658MA23106266		EREADER DOWNLOADS	
					Ereader Downloads March 2023	
					07-00-000-73754	5,590.50
					Total :	**5,810.48**
73452	4/13/2023	001677 PROQUEST	70775426		ELECTRONIC DATABASES	
					Electronic Databases U.S. Major Daili	
					07-00-000-73771	7,598.52
					Total :	**7,598.52**
73453	4/13/2023	019503 SCHOOL LIFE	INV-200067950		CHILDREN PROGRAMMING	
					Children Programming 25 Custom Rit	
					07-00-000-72837	107.70

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73453	4/13/2023	019503 019503 SCHOOL LIFE	(Continued)		**Total :**	**107.70**
73454	4/13/2023	002165 ULINE, INC	161766732		OTHER OPERATING SUPPLIES Other Operating Supplies 1 24x24 07-00-000-73870	 102.25
					Total :	**102.25**
	8 Vouchers for bank code : ap_lib				**Bank total :**	**20,956.25**
	8 Vouchers in this report				**Total vouchers :**	**20,956.25**

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
73455	4/14/2023	000270 BAKER & TAYLOR-#75000638	H64727840		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.65
			H64727841		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.64
			H64727842		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H64737360		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H64737361		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	88.64
			H64737362		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	55.41
					Total :	**365.63**
73456	4/14/2023	013890 BAKER & TAYLOR, L411827	2037424264		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	104.59
					Total :	**104.59**
73457	4/14/2023	013070 CENGAGE LEARNING	81008581		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	27.99
					Total :	**27.99**
73458	4/14/2023	001018 INGRAM LIBRARY SERVICES	62912010		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	193.73
			62912220		ADULT FICTION ORDER	
					Adult Fiction Order	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73458	4/14/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62913077		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	552.56
			67584136		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	119.95
			67590552		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	136.37
			67590840		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	282.49
			67591312		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	259.20
					07-00-000-73591	229.49
					Total :	**1,773.79**

4 Vouchers for bank code : ap_lib — **Bank total :** **2,272.00**

4 Vouchers in this report — **Total vouchers :** **2,272.00**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73459	4/17/2023	015182 A T & T	708845541004		BILLING	
					Billing 04/04/2023 through 05/03/202:	
					07-00-000-72120	446.42
					Total :	**446.42**
73460	4/17/2023	020879 AMAZON CAPITAL SERVICES, INC.	1TMQ-DK1H-7MG6.1		BILLING	
					Billing Adult Audio/Visual Order	
					07-00-000-73741	68.01
					Total :	**68.01**
73461	4/17/2023	017410 BGL LANDSCAPE, INC	5611		BILLING	
					Billing Application of Salt to Drives	
					07-00-000-72521	800.00
					Total :	**800.00**
73462	4/17/2023	003050 BRUNO'S TUCKPOINTING, INC.	23-0026		EXPANSION JOINTS	
					Expansion Joints- Cut Out, Install	
					07-95-000-75125	16,225.50
					Total :	**16,225.50**
73463	4/17/2023	000583 DEMCO SOFTWARE	7288051		BOOK PROCESSING	
					Book Processing 6 Rolls Imprinted	
					07-00-000-72765	113.61
			7288526		CHILDREN PROGRAMMING	
					Children Programming 1 Pkg. Summe	
					07-00-000-72837	63.24
					Total :	**176.85**
73464	4/17/2023	011466 JEWEL OSCO	185526		BILLING	
					Billing Meals & Receptions Staff	
					07-00-000-72220	120.09
					Billing Adult Programming	
					07-00-000-72835	31.72
					Billing Teen Programming	
					07-00-000-72836	86.87

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73464	4/17/2023	011466 JEWEL OSCO	(Continued)			
					Billing Children Programming	
					07-00-000-72837	42.31
					Total :	**280.99**
73465	4/17/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	73923		DEEPFREEZE RENEWAL	
					DeepFreeze Renewal	
					07-00-000-72655	890.50
					Total :	**890.50**
73466	4/17/2023	012238 STAPLES BUSINESS ADVANTAGE	8069788584		OFFICE SUPPLIES	
					Office Supplies 2 Staples Poly Binder	
					07-00-000-73110	47.41
					Total :	**47.41**
73467	4/17/2023	002165 ULINE, INC	161947601		OTHER OPERATING SUPPLIES	
					Other Operating Supplies Maxithins	
					07-00-000-73870	92.68
					Total :	**92.68**
73468	4/17/2023	013974 UNIQUE NATIONAL COLLECTIONS	611364		CURBSIDE COMMUNICATOR	
					Curbside Communicator April 2023	
					07-00-000-72655	40.00
					Total :	**40.00**

10 Vouchers for bank code : ap_lib — **Bank total :** **19,068.36**

10 Vouchers in this report — **Total vouchers :** **19,068.36**

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
73469	4/19/2023	000205 BAKER & TAYLOR L52574-1	2037423814		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	15.16
					Total :	**15.16**
73470	4/19/2023	000202 BAKER & TAYLOR L52697-0	2037416039		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	568.36
			2037435459		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	465.68
					Total :	**1,034.04**
73471	4/19/2023	000240 BAKER & TAYLOR L54777-8	2037451154		TEEN PROGRAMMING & CHILDREN	
					Teen Programming	
					07-00-000-72836	136.75
					Children Programming	
					07-00-000-72837	492.04
					Total :	**628.79**
73472	4/19/2023	000270 BAKER & TAYLOR-#75000638	C65407230		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	106.35
			C65423760		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.90
			C65423761		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.95
			C65423762		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			C65423763		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73472	4/19/2023	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H64747710		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	51.70
			H64747711		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	21.40
			H64778240		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	81.27
					Total :	**348.64**
73473	4/19/2023	013890 BAKER & TAYLOR, L411827	2037420408		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	121.75
					Total :	**121.75**
73474	4/19/2023	013070 CENGAGE LEARNING	81033130		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	63.98
			81038485		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	18.39
					Total :	**82.37**
73475	4/19/2023	012473 CENTER POINT LARGE PRINT	2000217		ADULT FICTION ORDER & ADULT N	
					Adult Fiction Order	
					07-00-000-73711	287.04
					Adult Non-Fiction Order	
					07-00-000-73701	47.34
					Total :	**334.38**
73476	4/19/2023	001018 INGRAM LIBRARY SERVICES	62913322		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	407.17
			62914554		ADULT FICTION ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73476	4/19/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Adult Fiction Order	
					07-00-000-73711	479.04
			62915299		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	283.43
			67591842		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	355.26
					Total :	**1,524.90**
73477	4/19/2023	019142 LIBRARY IDEAS, LLC	98155		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	49.95
					Total :	**49.95**
73478	4/19/2023	014854 THOMSON REUTERS-WEST PYMNT CTF	848158343		REFERENCE STANDING ORDER	
					Reference Standing Order	
					07-00-000-73769	269.73
					Total :	**269.73**

10 Vouchers for bank code : ap_lib — **Bank total :** **4,409.71**

10 Vouchers in this report — **Total vouchers :** **4,409.71**

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
73479	4/19/2023	002537 AURELIO'S PIZZA	04082023		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	42.80
					Total :	**42.80**
73480	4/19/2023	013820 CINTAS CORPORATION	4152313854		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	77.92
					Total :	**77.92**
73481	4/19/2023	015198 GREEN PROMOTING LLC	55679		PROMOTIONAL ITEMS	
					Promotional Items 200 Canvas Tote E	
					07-00-000-72985	1,047.22
					Total :	**1,047.22**
73482	4/19/2023	016165 REACHING ACROSS IL. LIB SYSTEM	10575		COMMUNICO	
					Communico Prorated to Move Start tc	
					07-00-000-72655	1,250.00
					Total :	**1,250.00**
73483	4/19/2023	010530 SAM'S CLUB BRC PLCC	2590		BILLING	
					Billing Adult Programming	
					07-00-000-72835	182.90
					Billing Other Operating Supplies	
					07-00-000-73870	229.16
					Total :	**412.06**
73484	4/19/2023	020898 STANTEC CONSULTING SERVICES	2066015		2022 RESTORATION AND STORMW	
					2022 Restoration and Stormwater	
					07-95-000-75125	5,281.00
			2066026		2022 RESTORATION AND STORMW	
					2022 Restoration and Stormwater	
					07-95-000-75125	5,890.50
			2066455		2022 RESTORATION AND STORMW	
					2022 Restoration and Stormwater	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73484	4/19/2023	020898 STANTEC CONSULTING SERVICES	(Continued)			
					07-95-000-75125	1,597.32
					Total :	**12,768.82**
73485	4/19/2023	016113 U.S. BANK EQUIPMENT FINANCE	498395763		COPIER LEASE	
					Copier Lease 03/30/2023 through	
					07-00-000-72561	2,697.78
					Total :	**2,697.78**
73486	4/19/2023	002176 UNITED STATES POSTAL SERVICE	04182023		POSTAGE	
					Postage Summer 2023 Newsletter 25	
					07-00-000-72110	2,442.83
					Total :	**2,442.83**
73487	4/19/2023	011416 VERIZON WIRELESS	9931618717		BILLING	
					Billing 03/04/2023 through 04/03/202:	
					07-00-000-72120	158.66
					Billing Bookmobile 03/04/2023 throug	
					07-74-000-72125	105.32
					Total :	**263.98**

9 Vouchers for bank code : ap_lib **Bank total :** **21,003.41**

9 Vouchers in this report **Total vouchers :** **21,003.41**

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
73488	4/21/2023	012009 VILLAGE OF TINLEY PARK	BG-05873		LIBRARY PORTION OF BENEFITS F	
					March billing for NCPERS	
					07-00-000-20455	277.96
					March billing for VSP	
					07-00-000-20432	398.74
					March billing for BCBS	
					07-00-000-20430	43,057.34
					March billing for difference	
					07-00-000-72430	291.01
					Total :	**44,025.05**

1 Vouchers for bank code : ap_lib **Bank total : 44,025.05**

1 Vouchers in this report **Total vouchers : 44,025.05**

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
73489	4/21/2023	000205 BAKER & TAYLOR L52574-1	2037444521		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	76.14
					Total :	**76.14**
73490	4/21/2023	000202 BAKER & TAYLOR L52697-0	2037446384		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	646.40
					Total :	**646.40**
73491	4/21/2023	000240 BAKER & TAYLOR L54777-8	2037462429		CHILDREN PROGRAMMING & TEEN	
					Children Programming	
					07-00-000-72837	122.26
					Teen Programming	
					07-00-000-72836	28.91
					Total :	**151.17**
73492	4/21/2023	000270 BAKER & TAYLOR-#75000638	H64804460		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	40.62
			H64804461		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	66.39
			H64815580		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	38.42
			H64825360		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	155.04
					Total :	**300.47**
73493	4/21/2023	001018 INGRAM LIBRARY SERVICES	62916133		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	255.39
			62916154		CHILDREN BOOK ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73493	4/21/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
					Children Book Order	
					07-00-000-73591	163.05
			62917020		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	169.76
			67593730		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	97.45
					Total :	**685.65**
73494	4/21/2023	001447 MIDWEST TAPE	503656549		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	687.23
			503659640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.58
			503659642		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	11.99
					Total :	**724.80**
73495	4/21/2023	020903 PLAYAWAY PRODUCTS LLC	425830		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	72.24
					Total :	**72.24**

7 Vouchers for bank code : ap_lib **Bank total : 2,656.87**

7 Vouchers in this report **Total vouchers : 2,656.87**

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
73496	4/24/2023	000134 AMERICAN LIBRARY ASSOCIATION	2090669		MEMBERSHIP DUES	
					Membership Dues Valerie Zulevic	
					07-00-000-72720	155.00
					Total :	**155.00**
73497	4/24/2023	002537 AURELIO'S PIZZA	04112023		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	67.20
			04152023		TEEN PROGRAMMING	
					Teen Programming	
					07-00-000-72836	62.20
					Total :	**129.40**
73498	4/24/2023	010637 CHASE CARD SERVICES	1762		BILLING	
					Billing Box, Zoom, MailChimp,Adobe,	
					07-00-000-72655	3,297.82
					Billing AccuCut, Oriental Trading,	
					07-00-000-73870	761.84
					Billing 4Imprint Bags for Circulation	
					07-00-000-73115	1,222.81
					Billing Cosugi Joy Anhalt	
					07-00-000-72170	100.00
					Billing Tollway i-Pass Replenishment	
					07-00-000-72130	10.00
					Total :	**5,392.47**
73499	4/24/2023	013820 CINTAS CORPORATION	4148063699		LIBRARY MAT RENTAL	
					Library Mat Rental	
					07-00-000-72520	72.84
					Total :	**72.84**
73500	4/24/2023	020609 CLASSY FLOWERS	03112023		UNFORESEEN EXPENSES	
					Unforeseen Expenses Peace Lily for	
					07-00-000-99000	60.00

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73500	4/24/2023	020609 020609 CLASSY FLOWERS	(Continued)		**Total :**	**60.00**
73501	4/24/2023	012057 COMCAST CABLE	0267674		BILLING	
					Billing 04/16/2023 through 05/15/202:	
					07-00-000-72120	274.90
					Total :	**274.90**
73502	4/24/2023	015198 GREEN PROMOTING LLC	55700		UNFORESEEN EXPENSES	
					Unforeseen Expenses Glass Awards	
					07-00-000-99000	167.24
					Total :	**167.24**
73503	4/24/2023	012150 SERVICE BUILDING MAINT. INC.	74733		WINDOW WASHING	
					Window Washing In & Out Including I	
					07-00-000-72520	1,080.00
					Total :	**1,080.00**
73504	4/24/2023	016113 U.S. BANK EQUIPMENT FINANCE	499025534		CUTTER LEASE	
					Cutter Lease	
					07-00-000-72561	238.32
					Total :	**238.32**
73505	4/24/2023	012009 VILLAGE OF TINLEY PARK	PW-05420		FUEL	
					Fuel 03/17/2023 through 04/03/2023	
					07-00-000-73530	131.92
					Total :	**131.92**
73506	4/24/2023	020294 XEROX FINANCIAL SERVICES LLC	4179885		COPIER LEASE	
					Copier Lease 04/05/2023 through	
					07-00-000-72561	187.20
					Total :	**187.20**

11 Vouchers for bank code : ap_lib — **Bank total :** **7,889.29**

11 Vouchers in this report — **Total vouchers :** **7,889.29**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____Board Treasurer
_____Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73507	4/25/2023	000203 BAKER & TAYLOR C02009-9	2037437231		ADULT NON-FICTION STANDING OI	
					Adult Non-Fiction Standing Order	
					07-00-000-73709	92.15
					Total :	**92.15**
73508	4/25/2023	000202 BAKER & TAYLOR L52697-0	20337430015		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	1,260.14
					Total :	**1,260.14**
73509	4/25/2023	000289 BAKER & TAYLOR #75029493	H64777690		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	44.32
					Total :	**44.32**
73510	4/25/2023	000240 BAKER & TAYLOR L54777-8	2037471603		CHILDREN PROGRAMMING & TEEI	
					Children Programming	
					07-00-000-72837	74.51
					Teen Programming	
					07-00-000-72836	16.38
					Total :	**90.89**
73511	4/25/2023	000270 BAKER & TAYLOR-#75000638	H64850790		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.55
			H64864350		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	220.12
			H64867540		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.64
			H64867541		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	93.77
			H64867542		ADULT AUDIO/VISUAL ORDER	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73511	4/25/2023	000270 BAKER & TAYLOR-#75000638	(Continued)			
					Adult Audio/Visual Order	
					07-00-000-73741	100.48
			H64867543		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	25.86
			H64867544		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	67.93
			H64879330		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	22.14
					Total :	**583.49**
73512	4/25/2023	000253 BLACKSTONE PUBLISHING	2096959		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	263.97
			2097220		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	120.00
					Total :	**383.97**
73513	4/25/2023	013070 CENGAGE LEARNING	81061623		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	79.96
					Total :	**79.96**
73514	4/25/2023	001018 INGRAM LIBRARY SERVICES	62918211		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	416.15
			75566608		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	-13.72
					Total :	**402.43**

8 Vouchers for bank code : ap_lib **Bank total :** **2,937.35**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
8	Vouchers in this report				Total vouchers :	2,937.35

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
73515	4/26/2023	015182 A T & T	708532298104		BILLING	
					Billing 04/13/2023 through 05/12/202	
					07-00-000-72120	91.83
					Total :	**91.83**
73516	4/26/2023	000583 DEMCO SOFTWARE	7294483		BOOKMOBILE PUBLICITY	
					Bookmobile Publicity 1Pkg. Woodlanc	
					07-74-000-72796	62.05
					Total :	**62.05**
73517	4/26/2023	018313 ELM USA, INC	57724		BOOK PROCESSING	
					Book Processing Eco PRO-KIT 800 n	
					07-00-000-72765	100.99
					Total :	**100.99**
73518	4/26/2023	020306 OUTSOURCE SOLUTIONS GROUP, INC	74066		MONTHLY BILLING FOR APRIL	
					Monthly Billing for April Hassle Free	
					07-00-000-72565	8,008.42
			74121		MONTHLY BILLING FOR APRIL	
					Monthly Billing for April Dropsuite	
					07-00-000-72655	749.88
					Total :	**8,758.30**
73519	4/26/2023	019529 PATRON POINT, INC.	2045		VERIFY TRANSACTION FEES	
					Verify Transaction Fees January-Marc	
					07-00-000-72655	60.60
					Total :	**60.60**
73520	4/26/2023	013043 SITE DESIGN GROUP, LTD.	7479-51		NATURAL AREAS MAINTENANCE	
					Natural Areas Maintenance 02/16/202	
					07-00-000-72790	100.00
			7585-41		LIBRARY LANDSCAPE ARCHITECTI	
					Library Landscape Architecture	
					07-00-000-72790	208.75
			7781-85		LIBRARY LANDSCAPE ENHANCEMI	

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73520	4/26/2023	013043 SITE DESIGN GROUP, LTD.	(Continued)			
					Library Landscape Enhancements	
					07-00-000-72790	933.75
			8672-27		LIBRARY LANDSCAPE MANAGEME	
					Library Landscape Management 11/2	
					07-00-000-72790	435.00
					Total :	**1,677.50**
73521	4/26/2023	012238 STAPLES BUSINESS ADVANTAGE	8069873997		OFFICE SUPPLIES & FURNITURE &	
					Office Supplies 3 Pledge Multi Surfac	
					07-00-000-73110	24.57
					Furniture & Fixtures Flexispot M4B 41	
					07-95-000-74110	337.28
					Total :	**361.85**
73522	4/26/2023	014855 SWAN	10291		RECIPROCAL BORROWING & INTE	
					Reciprocal Borrowing & Interlibrary	
					07-00-000-72563	87.13
					Total :	**87.13**
73523	4/26/2023	012009 VILLAGE OF TINLEY PARK	VH-07431		ANNUAL ACCOUNTING SERVICES	
					Annual Accounting Services 05/01/20	
					07-00-000-72845	12,000.00
					Total :	**12,000.00**
9	**Vouchers for bank code :**	ap_lib			**Bank total :**	**23,200.25**
9	**Vouchers in this report**				**Total vouchers :**	**23,200.25**

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

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

_____ Board Treasurer
_____ Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73524	4/28/2023	000205 BAKER & TAYLOR L52574-1	2037433406		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	49.79
					Total :	**49.79**
73525	4/28/2023	000202 BAKER & TAYLOR L52697-0	2037443382		ADULT NON-FICTION ORDER & ADI	
					Adult Non-Fiction Order	
					07-00-000-73701	579.10
					Adult Fiction Order	
					07-00-000-73711	18.31
			2037457047		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	595.63
			2037471936		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	775.75
			2037474559		ADULT NON-FICTION ORDER	
					Adult Non-Fiction Order	
					07-00-000-73701	586.01
					Total :	**2,554.80**
73526	4/28/2023	000289 BAKER & TAYLOR #75029493	H64850200		BOOKMOBILE ORDER	
					Bookmobile Order	
					07-74-000-73590	44.27
					Total :	**44.27**
73527	4/28/2023	000270 BAKER & TAYLOR-#75000638	H64889260		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H64898540		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	127.02
			H64904480		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
73527	4/28/2023	000270 000270 BAKER & TAYLOR-#75000638	(Continued)			**Total :**	**160.26**
73528	4/28/2023	013890 BAKER & TAYLOR, L411827	2037441236		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590		395.88
						Total :	**395.88**
73529	4/28/2023	000253 BLACKSTONE PUBLISHING	2097353		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		40.00
			2097477		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		40.00
			2097602		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743		152.49
						Total :	**232.49**
73530	4/28/2023	013070 CENGAGE LEARNING	81068366		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590		107.16
			81076592		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590		70.40
						Total :	**177.56**
73531	4/28/2023	000475 CHILDREN'S PLUS, INC	228144		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		142.38
						Total :	**142.38**
73532	4/28/2023	001018 INGRAM LIBRARY SERVICES	62918773		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711		117.75
			62919484		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591		254.70

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73532	4/28/2023	001018 INGRAM LIBRARY SERVICES	(Continued)			
			62919814		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	850.21
			62919852		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	10.45
			62920043		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	509.82
			67597060		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	235.36
					Total :	**1,978.29**
73533	4/28/2023	020903 PLAYAWAY PRODUCTS LLC	426556		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	345.45
					Total :	**345.45**
73534	4/28/2023	018597 SCHOLASTIC INC.	48743037		CHILDREN BOOK ORDER	
					Children Book Order	
					07-00-000-73591	722.89
					Total :	**722.89**

11 Vouchers for bank code : ap_lib — **Bank total :** **6,804.06**

11 Vouchers in this report — **Total vouchers :** **6,804.06**

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
73535	4/28/2023	017934 A T & T CORP	S666016016-23109		BILLING	
					Biling 04/19/2023 through 05/18/2023	
					07-00-000-72120	373.67
					Total :	**373.67**
73536	4/28/2023	002537 AURELIO'S PIZZA	04252023		STAFF APPRECIATION DAY	
					Staff Appreciation Day	
					07-00-000-72220	191.20
			04252023.1		STAFF APPRECIATION DAY 2ND DE	
					Staff Appreciation Day 2nd Delivery	
					07-00-000-72220	50.00
					Total :	**241.20**
73537	4/28/2023	005379 KLEIN, THORPE & JENKINS, LTD	232961		LEGAL SERVICES	
					Legal Services through 03/31/2023	
					07-00-000-72850	585.00
					Total :	**585.00**
73538	4/28/2023	006074 MENARDS	37754		TEEN PROGRAMMING	
					Teen Programming 1 Vara WB Spar	
					07-00-000-72836	56.97
					Total :	**56.97**
73539	4/28/2023	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2322172		INTERNET THRU ICN 03/31/2023	
					Internet thru ICN 03/31/2023	
					07-00-000-72120	475.00
					Total :	**475.00**
73540	4/28/2023	020294 XEROX FINANCIAL SERVICES LLC	4189458		COPIER LEASE	
					Copier Lease 03/12/2023 through	
					07-00-000-72561	1,520.00
					Total :	**1,520.00**

6 Vouchers for bank code : ap_lib — **Bank total : 3,251.84**

6 Vouchers in this report — **Total vouchers : 3,251.84**

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