

Voucher List
Village of Tinley Park

Bank code : ap lib

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

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
75654	8/1/2024	001447 MIDWEST TAPE	(Continued)		Adult Audio/Visual Order 07-00-000-73741	43.97	
			505800541		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	59.16	
					Total :	103.13	
75655	8/1/2024	020903 PLAYAWAY PRODUCTS LLC	469478		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	348.45	
					Total :	348.45	
8 Vouchers for bank code : ap_lib						Bank total :	3,865.56
8 Vouchers in this report						Total vouchers :	3,865.56

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

Board Treasurer
Date

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Village of Tinley Park

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

1 Vouchers for bank code : ap_lib

Bank total : 50,389.27

1 Vouchers in this report

Total vouchers : 50,389.27

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Board Treasurer

Date

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

Bank code : ap_lib

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75680	8/5/2024	002122 002122 TERRY'S RV CENTER	(Continued)			Total : 141.47
75681	8/5/2024	002165 ULINE, INC	180898732		CHILDREN PROGRAMMING Children Programming 1 Pk. Storage 07-00-000-72837	24.00 Total : 24.00
12 Vouchers for bank code : ap_lib						Bank total : 65,834.32
12 Vouchers in this report						Total vouchers : 65,834.32

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Board Treasurer
Date

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

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

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
75693	8/13/2024	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order 07-00-000-73591	358.07	
			67732819		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	74.86	
			67733210		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	35.45	
			67733211		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	20.60	
					Total :	4,577.15	
75694	8/13/2024	001447 MIDWEST TAPE	505830459		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	78.95	
			505830841		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	32.58	
					Total :	111.53	
9 Vouchers for bank code : ap_lib						Bank total :	8,068.70
9 Vouchers in this report						Total vouchers :	8,068.70

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08/13/2024 10:23:56AM

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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_____ Board Treasurer
_____ Date

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

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

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75715	8/14/2024	011003 TRANE	(Continued)		Motor; 1 HP 460/380-415/60/50./3, 5E 07-00-000-72522	1,354.63 Total : 1,354.63
75716	8/14/2024	015147 WELLS, MEGAN	04292024		ADULT PROGRAMMING Adult Programming L. Frank Baum's 07-00-000-72835	400.00 Total : 400.00
75717	8/14/2024	020294 XEROX FINANCIAL SERVICES LLC	6072989		COPIER LEASE Copier Lease 07/21/2024 through 07-00-000-72561	462.00 Total : 462.00
75718	8/14/2024	016984 ZIMMERMAN, VIVIAN M	04232024.6		ADULT PROGRAMMING Adult Programming Mah Jongg Club 07-00-000-72835	80.00 Total : 80.00
75719	8/14/2024	016984 ZIMMERMAN, VIVIAN M	04232024.7		ADULT PROGRAMMING Adult Programming Mah Jongg Club 07-00-000-72835	80.00 Total : 80.00
25 Vouchers for bank code : ap_lib						Bank total : 18,046.07
25 Vouchers in this report						Total vouchers : 18,046.07

Bank code : ap_lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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_____ Board Treasurer
_____ Date

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75720	8/15/2024	020879 AMAZON CAPITAL SERVICES, INC.	13JK-RPDK-9FHP		BILLING Billing Adult Programming 07-00-000-72835	22.95
			1G9G-3NYC-7LWC		BILLING Billing Library Supplies 07-00-000-73115	24.44
			1HMH-WL7M-FCQF		BILLING Billing Children Book Order 07-00-000-73591	-15.55
			1JHV-KMPK-9QPW		BILLING Billing Children Book Order 07-00-000-73591	238.26
			1JHV-KMPK-C1JY		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	-0.51
			1RQ4-9QQR-CGYL		BILLING Billing Other Operating Supplies 07-00-000-73870	8.70
			1W7W-GJP1-94MN		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	185.13
					Total :	463.42
75721	8/15/2024	020879 AMAZON CAPITAL SERVICES, INC.	19PW-G3DN-DTNW		BILLING Billing Adult Programming 07-00-000-72835	58.47
			1D97-6CY9-D9PD		BILLING Billing Children Audio/Visual Order 07-00-000-73751	428.92
			1GRF-LTLV-DT8C		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	62.85
			1L3F-CPY9-D7FD		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	286.77

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
75723	8/15/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)		Billing Bookmobile Equipment 07-74-000-74020	140.99	
			1W1L-1HHJ-6RKV		BILLING Billing Adult Non-Fiction Order 07-00-000-73701	23.46	
			1YPN-PNC3-CKFV		BILLING Billing Adult Programming 07-00-000-72835	67.96	
					Total :	325.84	
75724	8/15/2024	020879 AMAZON CAPITAL SERVICES, INC.	11DV-CCLM-CPH6		BILLING Billing Other Operating Supplies 07-00-000-73870	34.99	
			1466-3F39-CKPJ		BILLING Billing Teen Programming 07-00-000-72836	19.99	
			1GMG-49FF-C1CP		BILLING Billing Teen Programming 07-00-000-72836	15.35	
			1JHV-KMPK-CVQM		BILLING Billing Adult Fiction Order 07-00-000-73711	19.88	
			1YJX-PWDW-CXNT		BILLING Billing Adult Programming 07-00-000-72835	71.76	
					Total :	161.97	
5 Vouchers for bank code : ap_lib						Bank total :	2,453.47
5 Vouchers in this report						Total vouchers :	2,453.47

Bank code : ap_lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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The TPPL Board certifies that the following claims or demands against the library were presented and are approved for payment as detailed on the above listing. In witness thereof by the President and Treasurer of the TPPL Board of Trustees.

_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

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

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75731	8/15/2024	001018 INGRAM LIBRARY SERVICES	63090549		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	878.96
			63091206		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	398.97
			63091689		CHILDREN BOOK ORDER & ADULT Children Book Order 07-00-000-73591	170.58
			67733617		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	17.37
						233.17
					Total :	1,699.05
					Bank total :	2,736.30
					Total vouchers :	2,736.30

7 Vouchers for bank code : ap_lib

7 Vouchers in this report

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

Board Treasurer
Date

Bank code : ap_lib

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

Bank code : ap_lib

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
75754	8/19/2024	011416 VERIZON WIRELESS	9970578128		BILLING Billing 07/04/2024 through 08/03/2024 07-00-000-72120	158.94	
					Billing Outreach 07/04/2024 through 07-74-000-72125	105.46	
					Total :	264.40	
75755	8/19/2024	012009 VILLAGE OF TINLEY PARK	PW-05564		FUEL Fuel 07/09/2024 through 07/31/2024 07-00-000-73530	91.65	
					Total :	91.65	
75756	8/19/2024	020294 XEROX FINANCIAL SERVICES LLC	6090242		COPIER LEASE Copier Lease 07/29/2024 through 07-00-000-72561	2,906.74	
					Total :	2,906.74	
20 Vouchers for bank code : ap_lib						Bank total :	16,772.11
20 Vouchers in this report						Total vouchers :	16,772.11

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

Board Treasurer

Date

Bank code : ap lib

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75763	8/21/2024	000270	000270 BAKER & TAYLOR-#75000638	(Continued)		Total : 430.65
75764	8/21/2024	000270	BAKER & TAYLOR-#75000638	H69847160	ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
				H69888930	ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
				H69915990	ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	31.77
				H69949790	ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73
					Total :	103.60
75765	8/21/2024	013890	BAKER & TAYLOR, L411827	2038474594	BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	476.61
					Total :	476.61
75766	8/21/2024	000253	BLACKSTONE PUBLISHING	2165154	ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00
				2165506	ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
					Total :	120.00
75767	8/21/2024	016145	CAVENDISH SQUARE PUBLISHING	CAL348319I	CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	186.03
					Total :	186.03
75768	8/21/2024	013070	CENGAGE LEARNING	84789595	BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	487.86

Bank code : ap_lib

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

Bank code : ap lib

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75771	8/21/2024	001447	001447 MIDWEST TAPE	(Continued)		Total : 395.27
75772	8/21/2024	014854	THOMSON REUTERS-WEST PYMNT CTF 850537910		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	320.47 Total : 320.47
14 Vouchers for bank code : ap_lib						Bank total : 7,126.79
14 Vouchers in this report						Total vouchers : 7,126.79

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

Board Treasurer
Date

vchlist
08/22/2024 9:38:00AM

Voucher List
Village of Tinley Park

Bank code : ap_lib

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

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75779	8/22/2024	020898	020898 STANTEC CONSULTING SERVICES (Continued)			Total : 6,491.25
75780	8/22/2024	002165	ULINE, INC	181452063	LIBRARY SUPPLIES Library Supplies 3 Debbie Kraft Paper 07-00-000-73115	298.03 Total : 298.03
75781	8/22/2024	018815	ZOOBEAN, INC.	32369	BEANSTACK PREMIUM Beanstack Premium 12/19/2024 thro 07-00-000-72655	2,375.00 Total : 2,375.00
75782	8/22/2024	018824	ZULEVIC, VALERIE	08142024	MILEAGE REIMBURSEMENT Mileage Reimbursement LACONI Cor 07-00-000-72130	36.18 Total : 36.18
10 Vouchers for bank code : ap_lib						Bank total : 16,592.73
10 Vouchers in this report						Total vouchers : 16,592.73

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

Board Treasurer

Date

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
75783	8/23/2024	000289 BAKER & TAYLOR #75029493	H69920960		BOOKMOBILE ORDER Bookmobile Order 07-00-000-73741	22.16	
					Total :	22.16	
75784	8/23/2024	000270 BAKER & TAYLOR-#75000638	H69961730		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.73	
			H69961731		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.47	
			H69961732		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.25	
					Total :	64.45	
75785	8/23/2024	013890 BAKER & TAYLOR, L411827	2038482726		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	19.63	
					Total :	19.63	
75786	8/23/2024	000867 GREY HOUSE PUBLISHING INC	978570		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	260.05	
					Total :	260.05	
75787	8/23/2024	001018 INGRAM LIBRARY SERVICES	63094951		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	33.72	
					Total :	33.72	
5 Vouchers for bank code : ap_lib						Bank total :	400.01
5 Vouchers in this report						Total vouchers :	400.01

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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_____ Board Treasurer
_____ Date

Voucher List
Village of Tinley Park

Bank code : ap lib

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

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75796	8/27/2024	017945	017945 F.E. MORAN, INC. MECH. SRVS.	(Continued)		Total : 975.00
75797	8/27/2024	005379	KLEIN, THORPE & JENKINS, LTD	243711	LEGAL SERVICES Legal Services through 07/31/2024 07-00-000-72850	3,599.36 Total : 3,599.36
75798	8/27/2024	006074	MENARDS	62871	R&M BUILDING R&M Building 1 16Oz. Santeen Lye, 1 07-00-000-72520	28.61 Total : 28.61
75799	8/27/2024	020306	OUTSOURCE SOLUTIONS GROUP, INC	80429	MONTHLY BILLING FOR AUGUST Monthly Billing for August Hassle Free 07-00-000-72565 Monthly Billing for August Dropsuite 07-00-000-72655	6,948.48 2,847.11 Total : 9,795.59
75800	8/27/2024	012238	STAPLES BUSINESS ADVANTAGE	7001751917	OFFICE SUPPLIES Office Supplies 1 Sharpie Permanent 07-00-000-73110	22.67 Total : 22.67
75801	8/27/2024	002165	ULINE, INC	181701329	OTHER OPERATING SUPPLIES Other Operating Supplies 1 24x24 07-00-000-73870	116.36 Total : 116.36
75802	8/27/2024	020294	XEROX FINANCIAL SERVICES LLC	6160120	COPIER LEASE Copier Lease 08/05/2024 through 07-00-000-72561	187.20 Total : 187.20
13 Vouchers for bank code : ap_lib						Bank total : 32,746.62
13 Vouchers in this report						Total vouchers : 32,746.62

Bank code : ap lib

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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_____ Board Treasurer
_____ Date

Bank code : ap_lib

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

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

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75809	8/28/2024	008087 VETERANS INFORMATION SERVICE	(Continued)		07-00-000-73709	30.00
					Total :	30.00
					Bank total :	2,547.36
					Total vouchers :	2,547.36

7 Vouchers for bank code : ap_lib
7 Vouchers in this report

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

Board Treasurer
Date