

Voucher List
Village of Tinley Park

Bank code : ap_lib

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

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

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

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

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

Bank code : ap lib

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

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

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

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

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75878	9/12/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)		07-00-000-72836	49.63
Total :						134.26
6 Vouchers for bank code : ap_lib						Bank total : 2,737.26
6 Vouchers in this report						Total vouchers : 2,737.26

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_____ Village Clerk

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

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75886	9/16/2024	001018 INGRAM LIBRARY SERVICES	(Continued)			
			63101170		07-00-000-72837 CHILDREN BOOK ORDER Children Book Order	68.76
			63101323		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	108.45
			63101645		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	94.62
			63101871		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	575.70
			67741662		07-00-000-73711 BOOKMOBILE ORDER Bookmobile Order	58.97
			67742309		07-74-000-73590 CHILDREN BOOK ORDER Children Book Order	609.71
			67742758		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	176.42
					07-00-000-73591	450.02
					Total :	4,213.32
75887	9/16/2024	001447 MIDWEST TAPE	505996700		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	344.70
					Total :	344.70
9 Vouchers for bank code : ap_lib					Bank total :	6,550.79
9 Vouchers in this report					Total vouchers :	6,550.79

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

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

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

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75906	9/18/2024	013974 013974 UNIQUE NATIONAL COLLECTIONS	(Continued)			Total : 40.00
75907	9/18/2024	011416 VERIZON WIRELESS	9972976340		BILLING Billing 08/04/2024 through 09/03/2024 07-00-000-72120 Billing 08/04/2024 through 09/03/2024 07-74-000-72125	159.02 105.50 Total : 264.52
75908	9/18/2024	012009 VILLAGE OF TINLEY PARK	021131-001		LIBRARY WATER BILL Library Water Bill 07/01/2024 thourgh 07-00-000-72512	1,023.01 Total : 1,023.01
75909	9/18/2024	012009 VILLAGE OF TINLEY PARK	PW-05570		FUEL Fuel 08/15/2024 through 08/27/2024 07-00-000-73530	55.74 Total : 55.74
75910	9/18/2024	012009 VILLAGE OF TINLEY PARK	023383-001		LIBRARY FOUNTAIN WATER BILL Library Fountain Water Bill 07/01/2024 07-00-000-72512	46.18 Total : 46.18
75911	9/18/2024	020294 XEROX FINANCIAL SERVICES LLC	6205622		COPIER LEASE Copier Lease 08/29/2024 through 07-00-000-72561	2,906.74 Total : 2,906.74
24 Vouchers for bank code : ap_lib						Bank total : 28,944.35
24 Vouchers in this report						Total vouchers : 28,944.35

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

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_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

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

Bank code : ap lib

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

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75919	9/19/2024	001447 MIDWEST TAPE	(Continued)		07-00-000-73751	194.65
Total :						194.65
75920	9/19/2024	021299 SOUTHWEST REGIONAL PUBLISHING	1308		PERIODICALS & PAMPHLETS Periodicals & Pamphlets The Regional 07-00-000-73595	56.00
Total :						56.00
8 Vouchers for bank code : ap_lib						Bank total : 4,870.16
8 Vouchers in this report						Total vouchers : 4,870.16

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

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

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75927	9/20/2024	020671 020671 LINDENMEYR MUNROE			(Continued)	Total : 96.75
75928	9/20/2024	006074 MENARDS	64231		R&M BUILDING R&M Building 1 Turbo Nozzle 07-00-000-72520	3.15 Total : 3.15
75929	9/20/2024	012246 ORIENTAL TRADING COMPANY INC	73265242701		CHILDREN PROGRAMMING Children Programming 2 Tissue Acetate 07-00-000-72837	281.93 Total : 281.93
75930	9/20/2024	001974 SHOWCASES	329284		BOOK PROCESSING Book Processing 100 ZDVDA1-B Amaray 07-00-000-72765	621.79 Total : 621.79
75931	9/20/2024	020898 STANTEC CONSULTING SERVICES	2282931		RESTORATION AND STORMWATER MA Restoration and Stormwater Maintenance 07-95-000-75125	8,595.00 Total : 8,595.00
75932	9/20/2024	012238 STAPLES BUSINESS ADVANTAGE	7002126809		BILLING Billing Office Supplies 3 Avery 07-00-000-73110	204.29 Total : 204.29
75933	9/20/2024	014855 SWAN	11411		SWAN EXPO REGISTRATION FEE SWAN Expo Registration Fee-3 @ \$35.00 07-00-000-72140	105.00 Total : 105.00
75934	9/20/2024	011003 TRANE	17670029 17670156		FILTERS Filters 1 20x25x2 DPMAX MERV 8, 1 07-00-000-72520 FILTERS Filters 11 20x25x2 DPMAX MERV 8, 11	15.90

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75934	9/20/2024	011003 TRANE	(Continued)			
			17670183		07-00-000-72520 FILTERS Filters 2 16x20x2 DP MAX MERV 8	180.76
					07-00-000-72520	-6.82
					Total :	189.84
75935	9/20/2024	002529 VICTOR J. ANDREW HIGH SCHOOL	09132024		ADULT REFERENCE STANDING ORDEF Adult Reference Standing Order- Yearboo	
					07-00-000-73769	50.00
					Total :	50.00
75936	9/20/2024	020294 XEROX FINANCIAL SERVICES LLC	6276972		COPIER LEASE Copier Lease 09/05/2024 through	
					07-00-000-72561	187.20
					Total :	187.20
16 Vouchers for bank code : ap_lib						Bank total : 16,371.37
16 Vouchers in this report						Total vouchers : 16,371.37

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

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

Voucher List
Village of Tinley Park

Bank code : ap lib

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

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75944	9/27/2024	001018 INGRAM LIBRARY SERVICES	(Continued)		07-00-000-73711 Children Audio/Visual Order	17.37
					07-00-000-73751 Children Book Order	11.72
			63105661		07-00-000-73591 CHILDREN BOOK ORDER	218.97
					07-00-000-73591 Children Book Order	119.22
			63105886		07-00-000-73591 ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	67.27
					Total :	810.15
75945	9/27/2024	001447 MIDWEST TAPE	506060502		CHILDREN AUDIO/VISUAL ORDER	
					Children Audio/Visual Order	
					07-00-000-73751	302.29
			506060503		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.39
					Total :	316.68
75946	9/27/2024	020903 PLAYAWAY PRODUCTS LLC	475476		ADULT AUDIO ORDER	
					Adult Audio Order	
					07-00-000-73743	310.21
					Total :	310.21
10 Vouchers for bank code : ap_lib					Bank total :	3,029.24
10 Vouchers in this report					Total vouchers :	3,029.24

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

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

Bank code : ap lib

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

Voucher List
Village of Tinley Park

Bank code : ap lib

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

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75968	9/30/2024	016984 ZIMMERMAN, VIVIAN M	07252024.4		ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835	80.00
Total :						80.00
22 Vouchers for bank code : ap_lib						Bank total : 41,913.04
22 Vouchers in this report						Total vouchers : 41,913.04

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

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_____ Village President

_____ Village Clerk

_____ Date