

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75969	10/1/2024	021819 REX'S ANTIQUES INC.	07292024		ADULT PROGRAMMING Adult Programming Antique Appraisals at 07-00-000-72835	200.00
<b>Total :</b>						<b>200.00</b>
1 Vouchers for bank code : ap_lib						<b>Bank total : 200.00</b>
1 Vouchers in this report						<b>Total vouchers : 200.00</b>

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

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75970	10/3/2024	000205 BAKER & TAYLOR L52574-1	2038558548		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	13.78
<b>Total :</b>						<b>13.78</b>
75971	10/3/2024	000202 BAKER & TAYLOR L52697-0	2038547289		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	539.74
			2038554326		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	882.53
			2038556617		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	430.57
			2038561276		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	245.08
			2038568738		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	575.13
<b>Total :</b>						<b>2,673.05</b>
75972	10/3/2024	000289 BAKER & TAYLOR #75029493	H70297780		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	25.86
			H70372730		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	25.85
<b>Total :</b>						<b>51.71</b>
75973	10/3/2024	000253 BLACKSTONE PUBLISHING	2170510		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00
<b>Total :</b>						<b>80.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
75974	10/3/2024	001018 INGRAM LIBRARY SERVICES	63106613		ADULT FICTION ORDER & CHILDREN B Adult Fiction Order 07-00-000-73711	105.16	
			63106955		Children Book Order 07-00-000-73591	150.46	
			63108071		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	347.52	
			63108213		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	785.88	
			63108825		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	220.73	
			63108897		ADULT FICTION ORDER & CHILDREN B Adult Fiction Order 07-00-000-73711	17.93	
			63108898		Children Book Order 07-00-000-73591	180.77	
			83956870		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	85.95	
					ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	396.70	
					ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	-46.99	
					<b>Total :</b>	<b>2,244.11</b>	
5 Vouchers for bank code : ap_lib						<b>Bank total :</b>	<b>5,062.65</b>
5 Vouchers in this report						<b>Total vouchers :</b>	<b>5,062.65</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75976	10/9/2024	013702 AT & T	6239413907		BILLING Billing 08/19/2024 through 09/18/2024 07-00-000-72120	309.30 <b>Total : 309.30</b>
75977	10/9/2024	015212 BETTENHAUSEN AUTOMOTIVE	39293DOR		BILLING Billing Part for Van 07-00-000-72561	377.00 <b>Total : 377.00</b>
75978	10/9/2024	013820 CINTAS CORPORATION	4206369061		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	109.39 <b>Total : 109.39</b>
75979	10/9/2024	020347 FUN FUN FUN DJS	10082024		UNFORESEEN EXPENSES Unforeseen Expenses Damaged Speaker 07-00-000-99000	294.20 <b>Total : 294.20</b>
75980	10/9/2024	006074 MENARDS	64972		OTHER OPERATING SUPPLIES Other Operating Supplies 2 All Purpose 07-00-000-73870	16.03 <b>Total : 16.03</b>
75981	10/9/2024	019546 MIDWEST APPLIED SOLUTIONS, INC	P09335		OTHER OPERATING SUPPLIES Other Operating Supplies24 32 1/2x23 07-00-000-73870	2,104.65 <b>Total : 2,104.65</b>
75982	10/9/2024	016318 OTIS ELEVATOR COMPANY	100401683860		ELEVATOR MAINTENANCE SERVICE Elevator Maintenance Service 10/01/2024 07-00-000-72522	391.89 <b>Total : 391.89</b>
75983	10/9/2024	001784 RHODE ISLAND NOVELTY, INC	IN4552718		BILLING	

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75983	10/9/2024	001784 RHODE ISLAND NOVELTY, INC	(Continued)		Billing Children Programming 4 Dozen 6" 07-00-000-72837	106.94
					<b>Total :</b>	<b>106.94</b>
75984	10/9/2024	001974 SHOWCASES	329371		BOOK PROCESSING Book Processing 100 ZBR2 Blu-Ray DVD 07-00-000-72765	321.84
					<b>Total :</b>	<b>321.84</b>
75985	10/9/2024	017378 SIKICH LLP	69228		PROGRESS BILLING Progress Billing Related to the Audit 07-00-000-72845	4,000.00
					<b>Total :</b>	<b>4,000.00</b>
75986	10/9/2024	013043 SITE DESIGN GROUP, LTD.	7479-64		LIBRARY NATURAL AREAS MAINTENAN Library Natural Areas Maintenance 07-00-000-72790	90.00
			7585-51		LIBRARY LANDSCAPE ARCHITECTURE Library Landscape Architecture 07-00-000-72790	45.00
					<b>Total :</b>	<b>135.00</b>
75987	10/9/2024	021246 SMC CONSTRUCTION SERVICES	24-010-01		BILLING FOR PRECONSTRUCTION SEF Billing for Preconstruction Services to 07-95-000-75113	54,484.00
					<b>Total :</b>	<b>54,484.00</b>
75988	10/9/2024	012238 STAPLES BUSINESS ADVANTAGE	7002290887		OFFICE SUPPLIES Office Supplies 4 Dixon Golf 07-00-000-73110	78.02
					<b>Total :</b>	<b>78.02</b>
75989	10/9/2024	012009 VILLAGE OF TINLEY PARK	PW-05573		FUEL Fuel 08/28/2024 through 09/12/2024 07-00-000-73530	144.78

Voucher List  
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75989	10/9/2024	012009 012009 VILLAGE OF TINLEY PARK	(Continued)			<b>Total : 144.78</b>
75990	10/9/2024	020294 XEROX FINANCIAL SERVICES LLC	6305375		COPIER LEASE Copier Lease 09/21/2024 through 07-00-000-72561	462.00
						<b>Total : 462.00</b>
<b>15 Vouchers for bank code : ap_lib</b>						<b>Bank total : 63,335.04</b>
<b>15 Vouchers in this report</b>						<b>Total vouchers : 63,335.04</b>

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 Clerk

\_\_\_\_\_ Date

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount			
75991	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	146W-9WW4-FDVY		BILLING Billing Bookmobile Order 07-74-000-73590	212.27			
			19M1-4QFX-GKQH		BILLING Billing Children Audio/Visual Order 07-00-000-73751	877.75			
			1C6V-FY41-9LPL		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	139.98			
			1C6V-FY41-DKMM		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	182.31			
			1GXN-TXWG-HQDD		BILLING Billing Children Book Order 07-00-000-73591	-6.29			
			1RRG-LMHQ-HWLC		BILLING Billing Children Audio/Visual Order 07-00-000-73751	-0.99			
			1RYN-WK1H-F9TJ		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	-1.02			
			1THV-DXKK-J7N6		BILLING Billing Children Audio/Visual Order 07-00-000-73751	-0.99			
			1VM9-N3XJ-CV4M		BILLING Billing Children Book Order 07-00-000-73591	141.67			
								<b>Total :</b>	<b>1,544.69</b>
			75992	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	14XD-49NQ-77MP		BILLING Billing Other Operating Supplies 07-00-000-73870	17.48
						19M1-4QFX-7Y9H		BILLING Billing Bookmobile Order 07-74-000-73590	92.14



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Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75992	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued) 1C6V-FY41-FLHV		BILLING Billing Adult Programming 07-00-000-72835	23.85
			1GXN-TXWG-93H6		BILLING Billing Adult Fiction Order 07-00-000-73711	11.80
			1NKF-YVVM-F37W		BILLING Billing Children Programming 07-00-000-72837	182.13
					Billing Teen Programming 07-00-000-72836	176.00
<b>Total :</b>						<b>503.40</b>
75993	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	1NKD-977W-CN4Y		BILLING Billing Book Processing 07-00-000-72765	56.14
			1NLQ-X3WM-F13K		BILLING Billing Adult Programming 07-00-000-72835	8.99
			1T67-XNTL-DJX9		BILLING Billing Adult Non-Fiction Order 07-00-000-73701	153.27
			1TJX-V1TW-CV3R		BILLING Billing Other Operating Supplies 07-00-000-73870	13.99
			1WYC-Y9JG-DVJ6		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	49.99
<b>Total :</b>						<b>282.38</b>
75994	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	19M1-4QFX-GK4Q		BILLING Billing Children Audio/Visual Order 07-00-000-73751	89.98
			1GG1-Y9WY-FJT9		BILLING Billing Adult Audio/Visual Order	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75994	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1KDR-433V-G4M1		07-00-000-73741 BILLING Billing Adult Audio/Visual Order	59.00
			1MWV-T1G6-GM3W		07-00-000-73741 BILLING Billing Teen Programming	129.91
			1RYN-WK1H-FNXT		07-00-000-72836 BILLING Billing Teen Programming	24.78
					07-00-000-72836	66.76
					<b>Total :</b>	<b>370.43</b>
75995	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	11R6-TRNR-FD1Y		BILLING Billing Office Supplies	
			1GXN-TXWG-GY6J		07-00-000-73110 BILLING Billing Bookmobile Publicity	66.35
			1MWV-T1G6-GQ7K		07-74-000-72796 BILLING Billing Bookmobile Equipment	8.99
			1R9T-GY93-GTFP		07-74-000-74020 BILLING Billing Adult Audio/Visual Order	126.66
			1XCJ-QGTM-GNKP		07-00-000-73741 BILLING Billing Adult Programming	13.98
			1XCV-VLHY-G9YT		07-00-000-72835 BILLING Billing Teen Programming	58.98
					07-00-000-72836	16.69
					<b>Total :</b>	<b>291.65</b>
75996	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	11HT-FJVX-7TTW		BILLING Billing Other Operating Supplies	
					07-00-000-73870	65.02

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75996	10/10/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued) 11KX-MTDY-CHJP		BILLING Billing Children Programming 07-00-000-72837	113.38
			16DN-NL97-CHL9		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	54.31
			1CCL-XY4Y-CQC3		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	19.95
			1GG1-Y9WY-9DK9		BILLING Billing Adult Fiction Order 07-00-000-73711	17.25
<b>Total :</b>						<b>269.91</b>
<b>6 Vouchers for bank code : ap_lib</b>						<b>Bank total : 3,262.46</b>
<b>6 Vouchers in this report</b>						<b>Total vouchers : 3,262.46</b>

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\_\_\_\_\_ Village Clerk

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 Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75997	10/11/2024	017934 AT & T CORP	S666016016-24263		BILLING Billing 09/19/2024 through 10/18/2024 07-00-000-72120	373.67 <b>Total : 373.67</b>
75998	10/11/2024	010952 ALLIED UNIVERSAL TECHNOLOGY, SERVICES IN1-910357646			PLATINUM SERVICE AGREEMENT Platinum Service Agreement and 07-00-000-72522	1,005.00 <b>Total : 1,005.00</b>
75999	10/11/2024	010637 CHASE CARD SERVICES	5085		BILLING Billing Bulldog Carpet Cleaning, Zoro 07-00-000-72520 Billing Illinois Library Association 07-00-000-72170 Billing 4Imprint 07-00-000-72985 Billing Displays2Go 07-00-000-73115 Billing Google Suite, Issuu, Amazon 07-00-000-72655 Billing S&S Worldwide 07-74-000-73590 Billing Caster Specials 07-00-000-73870 Billing Facebook 07-00-000-72796 Billing IL Tollway Replenishment 07-00-000-72130 Billing Varsity Yearbook 07-00-000-73769 Billing Mobile Beacon 07-00-000-72120 Billing Hulu, Netflix 07-00-000-73741	595.19 505.00 1,041.46 84.94 1,626.42 239.92 32.65 86.37 10.00 43.99 1,080.00 47.98

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
75999	10/11/2024	010637 CHASE CARD SERVICES	(Continued)		Billing Pioneer Drama Service 07-00-000-72836 Billing Label Value 07-00-000-72765	381.00  677.94 <b>Total : 6,452.86</b>
76000	10/11/2024	012859 CLARENCE DAVIDS & COMPANY	INV21009		LANDSCAPE MAINTENANCE Landscape Maintenance September 2024 07-00-000-72521	1,426.00 <b>Total : 1,426.00</b>
76001	10/11/2024	021166 ELLISON, GLENN	07252024		ADULT PROGRAMMING Adult Programming Memory Cafe on 07-00-000-72835	200.00 <b>Total : 200.00</b>
76002	10/11/2024	016202 FOUNTAIN TECHNOLOGIES LTD	14919		FOUNTAIN MAINTENANCE Fountain Maintenance September 2024 07-00-000-72522	925.00 <b>Total : 925.00</b>
76003	10/11/2024	015272 JARRAR, MONA	08062024.1		CHILDREN PROGRAMMING Children Programming Arabic Storytime 07-00-000-72837	100.00 <b>Total : 100.00</b>
76004	10/11/2024	019674 LEESON, PATRICE	07172024.3		ADULT PROGRAMMING Adult Programming Ageless Grace on 07-00-000-72835	75.00 <b>Total : 75.00</b>
76005	10/11/2024	015723 NICOR	8430 2		BILLING Billing 08/26/2024 through 09/25/2024 07-00-000-72511	170.26 <b>Total : 170.26</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76006	10/11/2024	020580 NOONAN, ELAINE GOTFRYD	07252024.1		ADULT PROGRAMMING Adult Programming Self Expression 07-00-000-72835	75.00
					<b>Total :</b>	<b>75.00</b>
76007	10/11/2024	014674 OVERDRIVE, INC.	01658MA24290762		EREADER DOWNLOADS Ereader Downloads September 2024 07-00-000-73754	1,149.15
			01658MA24292395		EREADER DOWNLOADS Ereader Downloads September 2024 07-00-000-73754	2,024.70
					<b>Total :</b>	<b>3,173.85</b>
76008	10/11/2024	013455 RUITER, KATHY	08052024.3		ADULT PROGRAMMING Adult Programming Evening Yoga on 07-00-000-72835	75.00
					<b>Total :</b>	<b>75.00</b>
76009	10/11/2024	021255 SAPULICH, MARY A	09202024.3		ADULT PROGRAMMING Adult Programming Introduction to 07-00-000-72835	125.00
					<b>Total :</b>	<b>125.00</b>
76010	10/11/2024	021255 SAPULICH, MARY A	09202024.4		ADULT PROGRAMMING Adult Programming Introduction to 07-00-000-72835	125.00
					<b>Total :</b>	<b>125.00</b>
76011	10/11/2024	001974 SHOWCASES	329379		BOOK PROCESSING Book Processing 200 ZDVDA1-B Amaray 07-00-000-72765	460.08
			329411		BOOK PROCESSING Book Processing 100 ZOTDVD2-B One-T 07-00-000-72765	938.52
					<b>Total :</b>	<b>1,398.60</b>
76012	10/11/2024	015147 WELLS, MEGAN	07312024		ADULT PROGRAMMING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76012	10/11/2024	015147 WELLS, MEGAN	(Continued)		Adult Programming Mary Shelley: Love 07-00-000-72835	400.00
					<b>Total :</b>	<b>400.00</b>
76013	10/11/2024	016984 ZIMMERMAN, VIVIAN M	07252024.5		ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835	80.00
					<b>Total :</b>	<b>80.00</b>
17 Vouchers for bank code : ap_lib					<b>Bank total :</b>	<b>16,180.24</b>
17 Vouchers in this report					<b>Total vouchers :</b>	<b>16,180.24</b>

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76014	10/15/2024	000203 BAKER & TAYLOR C02009-9	2038575143		ADULT NON-FICTION STANDING ORDE Adult Non-Fiction Standing Order 07-00-000-73709	85.56
					Adult Reference Standing Order 07-00-000-73769	19.57
					Children Book Order 07-00-000-73591	56.71
					<b>Total :</b>	<b>161.84</b>
76015	10/15/2024	000205 BAKER & TAYLOR L52574-1	2038597162		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	25.38
					<b>Total :</b>	<b>25.38</b>
76016	10/15/2024	000202 BAKER & TAYLOR L52697-0	2038587039		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	755.97
			2038601452		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	516.44
					<b>Total :</b>	<b>1,272.41</b>
76017	10/15/2024	000270 BAKER & TAYLOR-#75000638	H70436420		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	161.06
			H70436421		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	113.77
			H70436422		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	82.01
			H70447660		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	103.43
			H70451701		ADULT AUDIO/VISUAL ORDER	



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76017	10/15/2024	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order 07-00-000-73741	18.46
					<b>Total :</b>	<b>478.73</b>
76018	10/15/2024	000270 BAKER & TAYLOR-#75000638	H70371990		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	51.70
			H70375930		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	39.88
			H70375931		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	16.99
			H70451700		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
					<b>Total :</b>	<b>130.73</b>
76019	10/15/2024	013890 BAKER & TAYLOR, L411827	2038595675		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	42.43
					<b>Total :</b>	<b>42.43</b>
76020	10/15/2024	000253 BLACKSTONE PUBLISHING	2170804		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	388.90
			2170870		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00
			2171416		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	80.00
			2171428		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	154.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76020	10/15/2024	000253 BLACKSTONE PUBLISHING	(Continued) 2171898		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
<b>Total :</b>						<b>743.89</b>
76021	10/15/2024	013070 CENGAGE LEARNING	85705623		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	22.39
<b>Total :</b>						<b>22.39</b>
76022	10/15/2024	001018 INGRAM LIBRARY SERVICES	63109549		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	751.98
			63109892		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	60.13
			63110027		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	154.27
			63110911		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	498.04
			63110979		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	76.34
			63111852		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	225.19
			63112034		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	246.69
			63112311		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	539.86
			63112617		TEEN BOOK ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76022	10/15/2024	001018 INGRAM LIBRARY SERVICES	(Continued)		Teen Book Order	
			63112787		07-00-000-73593 CHILDREN BOOK ORDER	62.13
			63112838		Children Book Order 07-00-000-73591 TEEN BOOK ORDER	68.32
			63112893		Teen Book Order 07-00-000-73593 ADULT FICTION ORDER	39.28
			67748654		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	230.87
			67749181		Adult Fiction Order 07-00-000-73711 ADULT FICTION ORDER	362.08
			67749182		Adult Fiction Order 07-00-000-73711 CHILDREN BOOK ORDER	97.44
			67749526		Children Book Order 07-00-000-73591 ADULT FICTION ORDER	173.91
			67750371		Adult Fiction Order 07-00-000-73711 TEEN BOOK ORDER	29.40
			67751256		Teen Book Order 07-00-000-73593 ADULT FICTION ORDER & CHILDREN B	131.86
					Adult Fiction Order 07-00-000-73711 Children Book Order	19.41
					07-00-000-73591	11.05
					<b>Total :</b>	<b>3,778.25</b>
76023	10/15/2024	001447 MIDWEST TAPE	506094660		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76023	10/15/2024	001447 MIDWEST TAPE	(Continued)			
			506128390		07-00-000-73751 CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	25.57
					07-00-000-73751	317.77
					<b>Total :</b>	<b>343.34</b>
76024	10/15/2024	001567 OLLIS BOOK CORPORATION	249201		BOOKMOBILE ORDER Bookmobile Order	
					07-74-000-73590	1,050.10
					<b>Total :</b>	<b>1,050.10</b>
76025	10/15/2024	020903 PLAYAWAY PRODUCTS LLC	476658		ADULT AUDIO ORDER Adult Audio Order	
			476838		07-00-000-73743 CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	67.99
			476839		07-00-000-73751 CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	226.96
					07-00-000-73751	56.99
					<b>Total :</b>	<b>351.94</b>
76026	10/15/2024	014854 THOMSON REUTERS-WEST PYMNT CTR	850761520		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	320.47
					<b>Total :</b>	<b>320.47</b>
<b>13 Vouchers for bank code : ap_lib</b>						<b>Bank total : 8,721.90</b>
<b>13 Vouchers in this report</b>						<b>Total vouchers : 8,721.90</b>

Voucher List  
Village of Tinley Park

Bank code : ap lib

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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

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Voucher List  
Village of Tinley Park

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Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76027	10/17/2024	020991 AMERICAN ASTRONOMICAL SOCIETY	09252024		PERIODICALS & PAMPHLETS Periodicals & Pamphlets Sky & Telescope 07-00-000-73595	57.75 <b>Total : 57.75</b>
76028	10/17/2024	002537 AURELIO'S PIZZA	10082024		TEEN PROGRAMMING Teen Programming 07-00-000-72836	67.80 <b>Total : 67.80</b>
76029	10/17/2024	021895 BOSS DISPLAY CORPORATION	M11126-1		ILLUMINATION STATION Illumination Station 100% Deposit 07-95-000-75113	18,753.05 <b>Total : 18,753.05</b>
76030	10/17/2024	012849 COSMOPOLITAN BLDG. SERV., INC.	3418		LIBRARY JANITORIAL SERVICES Library Janitorial Services October 07-00-000-72520	3,507.00 <b>Total : 3,507.00</b>
76031	10/17/2024	000583 DEMCO SOFTWARE	7546764		LIBRARY SUPPLIES Library Supplies 1 Pkg. Love to Read 07-00-000-73115	80.81 <b>Total : 80.81</b>
76032	10/17/2024	018235 INTERIORS FOR BUSINESS, INC.	10012024		DEPOSIT Deposit- 50% Deposit Youth Services 07-95-000-75113	2,367.27 <b>Total : 2,367.27</b>
76033	10/17/2024	011466 JEWEL OSCO	185526		BILLING Billing Adult Programming 07-00-000-72835 Billing Unforeseen Expenses 07-00-000-99000 Billing Teen Programming	42.23 17.87

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Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76033	10/17/2024	011466 JEWEL OSCO	(Continued)		07-00-000-72836 Billing Children Programming	77.91
					07-00-000-72837	60.40
					<b>Total :</b>	<b>198.41</b>
76034	10/17/2024	019140 KANOPY LLC.	419381-PPU		EREADER DOWNLOADS Ereader Downloads September 2024	
					07-00-000-73754	224.40
					<b>Total :</b>	<b>224.40</b>
76035	10/17/2024	012768 METALMASTER ROOFMASTER INC	20660		ROOF MAINTENANCE Roof Maintenance	
					07-95-000-75125	1,447.00
					<b>Total :</b>	<b>1,447.00</b>
76036	10/17/2024	001447 MIDWEST TAPE	506124637		EREADER DOWNLOADS HOOPLA Ereader Downloads Hoopla September 2024	
					07-00-000-73754	5,244.34
					<b>Total :</b>	<b>5,244.34</b>
76037	10/17/2024	011519 MORGAN BIRGE & ASSOC., INC.	78336		ANNUAL BILLING Annual Billing for 2024-2025 Agreement	
					07-00-000-72125	3,600.00
					<b>Total :</b>	<b>3,600.00</b>
76038	10/17/2024	012246 ORIENTAL TRADING COMPANY INC	73296617301		CHILDREN PROGRAMMING Children Programming 3 Christmas Felt	
					07-00-000-72837	169.89
					<b>Total :</b>	<b>169.89</b>
76039	10/17/2024	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE Postage	
					07-00-000-72110	315.25
					<b>Total :</b>	<b>315.25</b>
76040	10/17/2024	021246 SMC CONSTRUCTION SERVICES	MISC 01		AVANTE FIXTURE CLIPS	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76040	10/17/2024	021246 SMC CONSTRUCTION SERVICES	(Continued)		Avante Fixture Clips 07-95-000-74110	2,027.20
					<b>Total :</b>	<b>2,027.20</b>
76041	10/17/2024	012238 STAPLES BUSINESS ADVANTAGE	7002403827		OFFICE SUPPLIES Office Supplies 2 Avery Adhesive 07-00-000-73110	203.78
					<b>Total :</b>	<b>203.78</b>
76042	10/17/2024	018310 TEAM ONE REPAIR, INC	1584464		THERMAL RECEIPT PAPER Thermal Receipt Paper 3 Cases 07-00-000-73115	585.00
					<b>Total :</b>	<b>585.00</b>
76043	10/17/2024	021896 THE FURNITURE SHOP, INC.	31101/Revised		DEPOSIT Deposit Youth Services Remodel-Furniture 07-95-000-75113	6,668.25
					<b>Total :</b>	<b>6,668.25</b>
76044	10/17/2024	002165 ULINE, INC	183767724		BILLING Billing 1 36x24x78 Mobile Charging 07-95-000-74020	3,407.94
					<b>Total :</b>	<b>3,407.94</b>
76045	10/17/2024	013974 UNIQUE NATIONAL COLLECTIONS	6131778		CURBSIDE COMMUNICATOR Curbside Communicator October 2024 07-00-000-72655	40.00
					<b>Total :</b>	<b>40.00</b>
76046	10/17/2024	020294 XEROX FINANCIAL SERVICES LLC	6323101		COPIER LEASE Copier Lease 09/29/2024 through 07-00-000-72561	2,906.74
					<b>Total :</b>	<b>2,906.74</b>
<b>20 Vouchers for bank code : ap_lib</b>						<b>Bank total : 51,871.88</b>



Bank code : ap lib

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
20	Vouchers in this report					Total vouchers :	51,871.88

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
76047	10/18/2024	021900 BAKER & TAYLOR C443126	2038546023		ADULT NON-FICTION STANDING ORDE Adult Non-Fiction Standing Order 07-00-000-73709	113.00
			2038616225		CHILDREN BOOK ORDER & ADULT NOI Children Book Order 07-00-000-73591	17.98
					Adult Non-Fiction Standing Order 07-00-000-73709	109.66
					<b>Total :</b>	<b>240.64</b>
76048	10/18/2024	000202 BAKER & TAYLOR L52697-0	2038603967		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	954.82
			2038609221		ADULT NON-FICTION ORDER & ADULT Adult Non-Fiction Order 07-00-000-73701	640.91
					Adult Fiction Order 07-00-000-73711	33.37
					<b>Total :</b>	<b>1,629.10</b>
76049	10/18/2024	000289 BAKER & TAYLOR #75029493	H70420730		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	19.21
					<b>Total :</b>	<b>19.21</b>
76050	10/18/2024	000270 BAKER & TAYLOR-#75000638	H70259790		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	271.81
					<b>Total :</b>	<b>271.81</b>
76051	10/18/2024	000253 BLACKSTONE PUBLISHING	2172352		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	108.88
			2172918		ADULT AUDIO ORDER Adult Audio Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76051	10/18/2024	000253 BLACKSTONE PUBLISHING	(Continued)		07-00-000-73743	40.00
					<b>Total :</b>	<b>148.88</b>
76052	10/18/2024	012473 CENTER POINT LARGE PRINT	2123639		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	367.35
					<b>Total :</b>	<b>367.35</b>
76053	10/18/2024	001018 INGRAM LIBRARY SERVICES	63113610		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	1,345.79
			63115195		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	433.23
			67753090		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	287.68
					<b>Total :</b>	<b>2,066.70</b>
76054	10/18/2024	001447 MIDWEST TAPE	506161676		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	991.64
					<b>Total :</b>	<b>991.64</b>
<b>8 Vouchers for bank code : ap_lib</b>						<b>Bank total : 5,735.33</b>
<b>8 Vouchers in this report</b>						<b>Total vouchers : 5,735.33</b>

Bank code : ap lib

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76055	10/22/2024	015182 AT & T	708845541010		BILLING Billing 10/04/2024 through 11/03/2024 07-00-000-72120	495.46 <b>Total : 495.46</b>
76056	10/22/2024	000064 ANHALT, JOY	10152024		MEAL REIMBURSEMENT Meal Reimbursement ILA Conference 07-00-000-72170	113.48 <b>Total : 113.48</b>
76057	10/22/2024	021210 BAUER, EMILY	10092024		MILEAGE REIMBURSEMENT Mileage Reimbursement for Deliveries 07-00-000-72130	13.54 <b>Total : 13.54</b>
76058	10/22/2024	018325 CHICAGO TRIBUNE COMPANY LLC	10246953		BILLING Billing Through 11/06/2025 07-00-000-73595	1,592.71 <b>Total : 1,592.71</b>
76059	10/22/2024	012410 CONSERV FS, INC.	66061097		BILLING Billing Triple Melt 50 Bags 07-00-000-72521	821.92 <b>Total : 821.92</b>
76060	10/22/2024	000583 DEMCO SOFTWARE	7550487		BOOK PROCESSING Book Processing 6 Boxes Subject 07-00-000-72765	56.53 <b>Total : 56.53</b>
76061	10/22/2024	019504 PAVEMENT SYSTEMS INC.	24-879-1		PARKING LOT REPAIRS Parking Lot Repairs Crack Fill and 07-95-000-75801	3,759.60 <b>Total : 3,759.60</b>
76062	10/22/2024	010530 SAM'S CLUB BRC PLCC	2590		BILLING	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76062	10/22/2024	010530 SAM'S CLUB BRC PLCC	(Continued)		Billing Adult Programming 07-00-000-72835	158.38
					Billing Other Operating Supplies 07-00-000-73870	483.30
					Billing Meals & Receptions Staff BBQ 07-00-000-72220	167.79
					<b>Total :</b>	<b>809.47</b>
76063	10/22/2024	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2502871		BILLING Billing Internet through ICN August 2024 07-00-000-72120	475.00
					<b>Total :</b>	<b>475.00</b>
76064	10/22/2024	020898 STANTEC CONSULTING SERVICES	2296235		RESTORATION AND STORMWATER MA Restoration and Stormwater Maintenance 07-95-000-75125	2,432.50
					<b>Total :</b>	<b>2,432.50</b>
76065	10/22/2024	012238 STAPLES BUSINESS ADVANTAGE	7002508732		OFFICE SUPPLIES Office Supplies 1 Staples Mini Binder 07-00-000-73110	351.02
					<b>Total :</b>	<b>351.02</b>
76066	10/22/2024	000645 TED'S GREENHOUSE INC	529555		FALL POTS Fall Pots 1 Rectangle Pot #1-Fall 2024, 07-95-000-75125	1,848.20
					<b>Total :</b>	<b>1,848.20</b>
76067	10/22/2024	013974 UNIQUE NATIONAL COLLECTIONS	6131918		NEW MOVER POSTCARDS-MARCH 202 New Mover Postcards-March 2024 (243) 07-00-000-72796	362.07
					<b>Total :</b>	<b>362.07</b>
76068	10/22/2024	002176 UNITED STATES POSTAL SERVICE	10172024		POSTAGE Postage Winter 2024-2025 Newsletter 07-00-000-72110	2,989.89

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76068	10/22/2024	002176	002176 UNITED STATES POSTAL SERVICE	(Continued)		<b>Total : 2,989.89</b>
76069	10/22/2024	011416	VERIZON WIRELESS	9975394574	BILLING Billing 09/04/2024 through 10/03/2024 07-00-000-72120 Billing Outreach 09/04/2024 through 07-74-000-72125	159.04   105.51 <b>Total : 264.55</b>
76070	10/22/2024	012009	VILLAGE OF TINLEY PARK	PW-05583	FUEL Fuel 09/13/2024 through 09/25/2024 07-00-000-73530	185.93  <b>Total : 185.93</b>
76071	10/22/2024	020294	XEROX FINANCIAL SERVICES LLC	6392300	COPIER LEASE Copier Lease 10/05/2024 through 07-00-000-72561	187.20  <b>Total : 187.20</b>
17 Vouchers for bank code : ap_lib						<b>Bank total : 16,759.07</b>
17 Vouchers in this report						<b>Total vouchers : 16,759.07</b>

Bank code : ap lib

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date



Voucher List  
 Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76072	10/24/2024	000203 BAKER & TAYLOR C02009-9	2038606221		REFERENCE STANDING ORDER & ADU Reference Standing Order 07-00-000-73769 Adult Non-Fiction Standing Order 07-00-000-73709	112.67   157.34 <b>Total : 270.01</b>
76073	10/24/2024	000205 BAKER & TAYLOR L52574-1	2038610493		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	62.91 <b>Total : 62.91</b>
76074	10/24/2024	000240 BAKER & TAYLOR L54777-8	2038610387		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	134.52 <b>Total : 134.52</b>
76075	10/24/2024	000270 BAKER & TAYLOR-#75000638	H70518840		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.48
			H70518841		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H70528815		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	70.89
			H70528816		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.46 <b>Total : 148.38</b>
76076	10/24/2024	000270 BAKER & TAYLOR-#75000638	H70528810		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.46
			H70528811		ADULT AUDIO/VISUAL ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76076	10/24/2024	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order 07-00-000-73741	22.16
			H70528812		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	19.95
			H70528813		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.25
			H70528814		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.92
<b>Total :</b>						<b>148.74</b>
76077	10/24/2024	001018 INGRAM LIBRARY SERVICES	63113840		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	442.74
			63113860		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	353.86
			63114737		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	584.79
			67753314		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	139.42
<b>Total :</b>						<b>1,520.81</b>
76078	10/24/2024	001567 OLLIS BOOK CORPORATION	249202		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	659.80
			249203		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	497.25
			249204		CHILDREN BOOK ORDER Children Book Order	

Voucher List  
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76078	10/24/2024	001567 OLLIS BOOK CORPORATION	(Continued)			
			249205		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	648.40
			249206		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	240.61
					07-00-000-73591	234.90
					<b>Total :</b>	<b>2,280.96</b>
76079	10/24/2024	005073 SULLIVANS LAW DIRECTORY	956634		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	121.54
					<b>Total :</b>	<b>121.54</b>
76080	10/24/2024	014854 THOMSON REUTERS-WEST PYMNT CTR	850906641		REFERENCE STANDING ORDER Reference Standing Order	
					07-00-000-73769	320.47
					<b>Total :</b>	<b>320.47</b>
<b>9 Vouchers for bank code : ap_lib</b>						<b>Bank total : 5,008.34</b>
<b>9 Vouchers in this report</b>						<b>Total vouchers : 5,008.34</b>

Voucher List  
Village of Tinley Park

Bank code : ap lib

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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
76081	10/28/2024	020949 BARA, JR, EDWARD J	08012024		ADULT PROGRAMMING Adult Programming Chicago's Iconic 07-00-000-72835	250.00 <b>Total : 250.00</b>
76082	10/28/2024	017410 BGL LANDSCAPE, INC	6943		LAWN MAINTENANCE Lawn Maintenance Payment 7 of 8 07-00-000-72521	945.00 <b>Total : 945.00</b>
76083	10/28/2024	012057 COMCAST CABLE	0267674		BILLING Billing 10/16/2024 through 11/15/2024 07-00-000-72120	322.90 <b>Total : 322.90</b>
76084	10/28/2024	020773 DYER, JESSICA	10172024 10172024.1		MEAL AND MILEAGE REIMBURSEMENT Meal and Mileage Reimbursement ILA 07-00-000-72170 MEAL AND PARKING REIMBURSEMENT Meal and Parking Reimbursement ILA 07-00-000-72170	293.41 91.82 <b>Total : 385.23</b>
76085	10/28/2024	021178 LANGUAGE IN ACTION, INC.	08072024.2		CHILDREN PROGRAMMING Children Programming Spanish Storytime 07-00-000-72837	125.00 <b>Total : 125.00</b>
76086	10/28/2024	019674 LEESON, PATRICE	07172024.4		ADULT PROGRAMMING Adult Programming Ageless Grace on 07-00-000-72835	75.00 <b>Total : 75.00</b>
76087	10/28/2024	010776 LIBRARY FURNITURE INTERNT'L	9716		BILLING Billing Deposit Request 30% Youth 07-95-000-75113	71,208.60

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76087	10/28/2024	010776	010776 LIBRARY FURNITURE INTERN'T'L	(Continued)		<b>Total : 71,208.60</b>
76088	10/28/2024	006074	MENARDS	66007	R&M LANDSCAPING R&M Landscaping 3 Splash 75 RVAF 1 G 07-00-000-72521	11.10 <b>Total : 11.10</b>
76089	10/28/2024	021836	MIDWEST SOARRING	07082024	ADULT PROGRAMMING Adult Programming Native Americans: 07-00-000-72835	600.00 <b>Total : 600.00</b>
76090	10/28/2024	013455	RUITER, KATHY	08052024.4	ADULT PROGRAMMING Adult Programming Chair Yoga on 07-00-000-72835	75.00 <b>Total : 75.00</b>
76091	10/28/2024	013800	TUMBLEWEED PRESS INC.	118383	ELECTRONIC DATABASES Electronic Databases 1 Subscription to 07-00-000-73771	1,358.20 <b>Total : 1,358.20</b>
76092	10/28/2024	016984	ZIMMERMAN, VIVIAN M	07252024.6	ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835	80.00 <b>Total : 80.00</b>
<b>12 Vouchers for bank code : ap_lib</b>						<b>Bank total : 75,436.03</b>
<b>12 Vouchers in this report</b>						<b>Total vouchers : 75,436.03</b>

Voucher List  
Village of Tinley Park

Bank code : ap lib

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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

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76093	10/29/2024	000202 BAKER & TAYLOR L52697-0	2038627946		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	663.04
<b>Total :</b>						<b>663.04</b>
76094	10/29/2024	000270 BAKER & TAYLOR-#75000638	H70598330		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	15.48
			H70598331		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	140.33
			H70598332		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.46
			H70598335		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
			H70598336		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	55.40
<b>Total :</b>						<b>259.22</b>
76095	10/29/2024	000270 BAKER & TAYLOR-#75000638	H70539470		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	79.76
			H70583090		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	125.60
			H70583091		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	93.81
			H70583092		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	62.74
			H70583093		ADULT AUDIO/VISUAL ORDER	



Voucher List  
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76095	10/29/2024	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order 07-00-000-73741	39.88
					<b>Total :</b>	<b>401.79</b>
76096	10/29/2024	013890 BAKER & TAYLOR, L411827	2038633221		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	18.48
					<b>Total :</b>	<b>18.48</b>
76097	10/29/2024	000253 BLACKSTONE PUBLISHING	2173247		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
			2174216		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
					<b>Total :</b>	<b>80.00</b>
76098	10/29/2024	012473 CENTER POINT LARGE PRINT	2126861		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	47.34
					<b>Total :</b>	<b>47.34</b>
76099	10/29/2024	001018 INGRAM LIBRARY SERVICES	63115889		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	286.79
			63115890		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	151.30
			63116965		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	62.33
			63117003		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	407.96
			63117553		CHILDREN BOOK ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76099	10/29/2024	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order	
			63117854		07-00-000-73591 CHILDREN BOOK ORDER	355.38
			63117855		Children Book Order 07-00-000-73591	441.84
			63118057		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	278.60
			67754428		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	479.58
			67754996		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	34.38
			67755619		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	363.55
					CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	164.79
					<b>Total :</b>	<b>3,026.50</b>
76100	10/29/2024	001447 MIDWEST TAPE	506200819		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	217.58
			506210046		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	94.47
			506210048		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	72.75
					<b>Total :</b>	<b>384.80</b>
76101	10/29/2024	020903 PLAYAWAY PRODUCTS LLC	478779		ADULT AUDIO ORDER Adult Audio Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76101	10/29/2024	020903 PLAYAWAY PRODUCTS LLC	(Continued)		07-00-000-73743	339.95
						<b>Total :</b> 339.95
9 Vouchers for bank code :		ap_lib				<b>Bank total :</b> 5,221.12
9 Vouchers in this report					<b>Total vouchers :</b>	5,221.12

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
76102	10/30/2024	015182 AT & T	708532298110		BILLING Billing 10/13/2024 through 11/12/2024 07-00-000-72120	102.48
<b>Total :</b>						<b>102.48</b>
76103	10/30/2024	021210 BAUER, EMILY	10222024		MEAL REIMBURSEMENT Meal Reimbursement ABOS Conference 07-00-000-72170	11.99
			10222024.1		MEAL REIMBURSEMENT Meal Reimbursement ABOS Conference 07-00-000-72170	18.62
			10222024.2		MEAL REIMBURSEMENT Meal Reimbursement ABOS Conference 07-00-000-72170	41.28
<b>Total :</b>						<b>71.89</b>
76104	10/30/2024	003396 CASE LOTS INC	27571		OTHER OPERATING SUPPLIES Other Operating Supplies 2 White Towels 07-00-000-73870	370.40
<b>Total :</b>						<b>370.40</b>
76105	10/30/2024	000583 DEMCO SOFTWARE	7552341		BOOK PROCESSING Book Processing 9 Rolls Imprinted 07-00-000-72765	170.40
<b>Total :</b>						<b>170.40</b>
76106	10/30/2024	021061 FIREFLY FAMILY THEATER LLC	10262024		CHILDREN PROGRAMMING Children Programming Harvest Moon on 07-00-000-72837	520.00
<b>Total :</b>						<b>520.00</b>
76107	10/30/2024	011808 H-O-H WATER TECH, INC.	687615		SERVICE Service 07-00-000-72522	185.00
<b>Total :</b>						<b>185.00</b>

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76108	10/30/2024	005379 KLEIN, THORPE & JENKINS, LTD	244926		LEGAL SERVICES Legal Services through 09/30/2024 07-00-000-72850	2,397.00
<b>Total :</b>						<b>2,397.00</b>
76109	10/30/2024	006074 MENARDS	66252		CHILDREN PROGRAMMING & OTHER C Children Programming 1 150LB. Folding 07-00-000-72837 Other Operating Supplies 2 Splash- 35 07-00-000-73870	29.99 5.98
<b>Total :</b>						<b>35.97</b>
76110	10/30/2024	016318 OTIS ELEVATOR COMPANY	100401716716		ELEVATOR MAINTENANCE SERVICE Elevator Maintenance Service 11/01/2024 07-00-000-72522	391.89
<b>Total :</b>						<b>391.89</b>
76111	10/30/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	81251		MONTHLY BILLING FOR OCTOBER Monthly Billing for October Hassle Free 07-00-000-72565 Monthly Billing for October Dropsuite 07-00-000-72655	6,948.48 2,840.71
<b>Total :</b>						<b>9,789.19</b>
76112	10/30/2024	013043 SITE DESIGN GROUP, LTD.	7781-76		LIBRARY LANDSCAPE ENHANCEMENT Library Landscape Enhancements 07-00-000-72790	1,305.00
<b>Total :</b>						<b>1,305.00</b>
76113	10/30/2024	012238 STAPLES BUSINESS ADVANTAGE	7002584466		OFFICE SUPPLIES Office Supplies 2 2025 At-A-Glance 07-00-000-73110	114.83
<b>Total :</b>						<b>114.83</b>
76114	10/30/2024	014855 SWAN	11566		SWAN FEES Swan Fees-Period Covering October 1, 07-00-000-72563	15,045.25

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76114	10/30/2024	014855 014855 SWAN			(Continued)	<b>Total : 15,045.25</b>
76115	10/30/2024	002165 ULINE, INC	184308743		OTHER OPERATING SUPPLIES Other Operating Supplies 1 24x24 07-00-000-73870	116.39 <b>Total : 116.39</b>
76116	10/30/2024	012009 VILLAGE OF TINLEY PARK	PW-05586		FUEL Fuel 09/26/2024 through 10/10/2024 07-00-000-73530	49.01 <b>Total : 49.01</b>
76117	10/30/2024	020294 XEROX FINANCIAL SERVICES LLC	6403658		COPIER LEASE Copier Lease 10/12/2024 through 07-00-000-72561 Unforeseen Expenses 07-00-000-99000	760.00 76.00 <b>Total : 836.00</b>
<b>16 Vouchers for bank code : ap_lib</b>						<b>Bank total : 31,500.70</b>
<b>16 Vouchers in this report</b>						<b>Total vouchers : 31,500.70</b>

Voucher List  
Village of Tinley Park

Bank code : ap lib

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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

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76118	10/31/2024	000134 AMERICAN LIBRARY ASSOCIATION	0108703		MEMBERSHIP DUES Membership Dues Joy Anhalt 07-00-000-72720	125.00
					<b>Total :</b>	<b>125.00</b>
76119	10/31/2024	013820 CINTAS CORPORATION	4209265631		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	109.39
					<b>Total :</b>	<b>109.39</b>
76120	10/31/2024	011808 H-O-H WATER TECH, INC.	687900		5 GALLON PAIL 5 Gallon Pail, 4 B Shell Gasket, 4 B 07-00-000-72522	417.85
					<b>Total :</b>	<b>417.85</b>
76121	10/31/2024	018235 INTERIORS FOR BUSINESS, INC.	983056		50% DEPOSIT STEELCASE 50% Deposit Steelcase Bassline 07-95-000-75113	2,367.27
					<b>Total :</b>	<b>2,367.27</b>
76122	10/31/2024	006074 MENARDS	66429		OTHER OPERATING SUPPLIES Other Operating Supplies 1 Grommet Tool 07-00-000-73870	6.96
			66474		OTHER OPERATING SUPPLIES Other Operating Supplies 1 1.88"x100Y 07-00-000-73870	20.98
					<b>Total :</b>	<b>27.94</b>
76123	10/31/2024	016318 OTIS ELEVATOR COMPANY	CYS15589001		CAT 1 HYDRO Cat 1 Hydro per Quote 07-00-000-72522	950.00
					<b>Total :</b>	<b>950.00</b>
76124	10/31/2024	015451 PROMO ANSWERS, INC.	2418057		100 MONTHLY DESK PLANNERS-2025 100 Monthly Desk Planners-2025 07-00-000-73110	576.55



Voucher List  
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76124	10/31/2024	015451 015451 PROMO ANSWERS, INC.	(Continued)			<b>Total : 576.55</b>
76125	10/31/2024	019503 SCHOOL LIFE	200091050		CHILDREN PROGRAMMING Children Programming 25 Book Cover Do 07-00-000-72837	80.25 <b>Total : 80.25</b>
76126	10/31/2024	021918 TONIES US, INC.	PSI4565366		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order Library of 07-00-000-73751	492.00 <b>Total : 492.00</b>
<b>9 Vouchers for bank code : ap_lib</b>						<b>Bank total : 5,146.25</b>
<b>9 Vouchers in this report</b>						<b>Total vouchers : 5,146.25</b>

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