

Voucher List
 Village of Tinley Park

Bank code : ap_lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|-----------|---------------------------------|------------|------|--|---------------|
| 76129 | 11/8/2024 | 000205 BAKER & TAYLOR L52574-1 | 2038637561 | | CHILDREN BOOK ORDER Children Book Order 07-00-000-73591 | 13.78 |
| Total : | | | | | | 13.78 |
| 76130 | 11/8/2024 | 000202 BAKER & TAYLOR L52697-0 | 2038643093 | | ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701 | 736.68 |
| Total : | | | | | | 736.68 |
| 76131 | 11/8/2024 | 000289 BAKER & TAYLOR #75029493 | H70651990 | | BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590 | 29.55 |
| Total : | | | | | | 29.55 |
| 76132 | 11/8/2024 | 000270 BAKER & TAYLOR-#75000638 | H70650830 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 147.66 |
| | | | H70650831 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 162.50 |
| | | | H70650832 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 60.58 |
| | | | H70670272 | | ADULT AUDDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 36.20 |
| | | | H70670273 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 12.56 |
| Total : | | | | | | 419.50 |
| 76133 | 11/8/2024 | 000270 BAKER & TAYLOR-#75000638 | H70667180 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 59.08 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---------------------------------|--------------------------|------|---|---------------|
| 76133 | 11/8/2024 | 000270 BAKER & TAYLOR-#75000638 | (Continued) H70667181 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 131.46 |
| | | | H70667182 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 25.12 |
| | | | H70670270 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 51.71 |
| | | | H70670271 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 56.87 |
| | | | | | Total : | 324.24 |
| 76134 | 11/8/2024 | 000270 BAKER & TAYLOR-#75000638 | H70642210 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 44.33 |
| | | | H70654222 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 45.07 |
| | | | H70654223 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 39.15 |
| | | | | | Total : | 128.55 |
| 76135 | 11/8/2024 | 000270 BAKER & TAYLOR-#75000638 | H70654220 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 28.45 |
| | | | H70654221 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 15.73 |
| | | | H70654224 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 36.88 |
| | | | H70654225 | | ADULT AUDIO/VISUAL ORDER | |

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| 76135 | 11/8/2024 | 000270 BAKER & TAYLOR-#75000638 | (Continued) | | Adult Audio/Visual Order 07-00-000-73741 | 15.48 |
| | | | H70654226 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 25.12 |
| Total : | | | | | | 121.66 |
| 76136 | 11/8/2024 | 013890 BAKER & TAYLOR, L411827 | 2038645285 | | BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590 | 36.38 |
| | | | 2038654144 | | BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590 | 408.82 |
| Total : | | | | | | 445.20 |
| 76137 | 11/8/2024 | 001018 INGRAM LIBRARY SERVICES | 63119345 | | ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711 | 396.65 |
| | | | 63119383 | | CHILDREN BOOK ORDER Children Book Order 07-00-000-73591 | 214.86 |
| Total : | | | | | | 611.51 |
| 9 Vouchers for bank code : ap_lib | | | | | | Bank total : 2,830.67 |
| 9 Vouchers in this report | | | | | | Total vouchers : 2,830.67 |

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Village of Tinley Park

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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 |
|---------|------------|---------------------------------------|------------------|------|--|---------------------------------|
| 76139 | 11/11/2024 | 013702 AT & T | 1330694901 | | BILLING Billing 09/19/2024 through 10/18/2024 07-00-000-72120 | 309.30 Total : 309.30 |
| 76140 | 11/11/2024 | 017934 AT & T CORP | S666016016-24293 | | BILLING Billing 10/19/2024 through 11/18/2024 07-00-000-72120 | 373.86 Total : 373.86 |
| 76141 | 11/11/2024 | 018469 CUST. OF SIRSIDYNIX USER GROUP | 403868 | | MEMBERSHIP RENEWAL Membership Renewal 2025 07-00-000-72720 | 150.00 Total : 150.00 |
| 76142 | 11/11/2024 | 021166 ELLISON, GLENN | 07252024.2 | | ADULT PROGRAMMING Adult Programming Memory Cafe on 07-00-000-72835 | 200.00 Total : 200.00 |
| 76143 | 11/11/2024 | 014390 GODDARD, LESLIE ELIZABETH | 08012024 | | ADULT PROGRAMMING Adult Programming Flying High: Betty 07-00-000-72835 | 400.00 Total : 400.00 |
| 76144 | 11/11/2024 | 015272 JARRAR, MONA | 08062024.2 | | CHILDREN PROGRAMMING Children Programming Arabic Storytime 07-00-000-72837 | 100.00 Total : 100.00 |
| 76145 | 11/11/2024 | 019674 LEESON, PATRICE | 07172024.5 | | ADULT PROGRAMMING Adult Programming Ageless Grace on 07-00-000-72835 | 75.00 Total : 75.00 |
| 76146 | 11/11/2024 | 015723 NICOR | 8430 2 | | BILLING | |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount | |
|------------------------------------|------------|--------------------------------------|-------------|------|--|-------------------------|-----------------|
| 76146 | 11/11/2024 | 015723 NICOR | (Continued) | | Billing 09/25/2024 through 10/25/2024 07-00-000-72511 | 199.34 | |
| | | | | | Total : | 199.34 | |
| 76147 | 11/11/2024 | 012246 ORIENTAL TRADING COMPANY INC | 73385721401 | | CHILDREN PROGRAMMING Children Programming 2 White Tinsel Pon 07-00-000-72837 | 33.14 | |
| | | | | | Total : | 33.14 | |
| 76148 | 11/11/2024 | 013455 RUITER, KATHY | 08052024.5 | | ADULT PROGRAMMING Adult Programming Evening Yoga on 07-00-000-72835 | 75.00 | |
| | | | | | Total : | 75.00 | |
| 76149 | 11/11/2024 | 017235 ST. OF IL.-CENTRAL MGMT SRVS. | T2505378 | | INTERNET THROUGH ICN Internet through ICN September 2024 07-00-000-72120 | 475.00 | |
| | | | | | Total : | 475.00 | |
| 76150 | 11/11/2024 | 016984 ZIMMERMAN, VIVIAN M | 07252024.7 | | ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835 | 80.00 | |
| | | | | | Total : | 80.00 | |
| 76151 | 11/11/2024 | 016984 ZIMMERMAN, VIVIAN M | 07252024.8 | | ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835 | 80.00 | |
| | | | | | Total : | 80.00 | |
| 13 Vouchers for bank code : | | | | | ap_lib | Bank total : | 2,550.64 |
| 13 Vouchers in this report | | | | | | Total vouchers : | 2,550.64 |

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

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Village of Tinley Park

Bank code : ap_lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|------------|--------------------------------------|----------------|------|---|---------------|
| 76152 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | 1D9C-9CRK-PYKY | | BILLING Billing Adult Non-Fiction Order 07-00-000-73701 | 58.60 |
| | | | 1DHT-77RN-Q4H3 | | BILLING Billing Adult Programming 07-00-000-72835 | 23.69 |
| | | | 1HDC-P6PP-LGC9 | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | 30.99 |
| | | | 1Q76-6DKC-L4KR | | BILLING Billing Library Supplies 07-00-000-73115 | 297.90 |
| | | | 1RV9-371L-HHM4 | | BILLING Billing Membership 07-00-000-72720 | -89.75 |
| | | | 1YM4-JX77-QJTW | | BILLING Billing Adult Adio/Visual Order 07-00-000-73741 | 11.99 |
| Total : | | | | | | 333.42 |
| 76153 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | 116D-LQQY-QR7P | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | -0.99 |
| | | | 14KX-6PFQ-KFN1 | | BILLING Billing Children Programming 07-00-000-72837 | 40.92 |
| | | | 17JK-C7N6-KGKW | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | 69.99 |
| | | | 1L73-7DH4-Q3RK | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | -5.03 |
| | | | 1MT7-7MLW-QVLD | | BILLING Billing Children Audio/Visual Order 07-00-000-73751 | -0.05 |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------------------------------------|-------------------------------|------|---|---------------|
| 76153 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | (Continued) 1V4Q-HKKK-PPRV | | BILLING Billing Children Audio/Visual Order 07-00-000-73751 | -0.05 |
| | | | 1WTM-F1KN-QHLM | | BILLING Billing Adult Programming 07-00-000-72835 | -34.99 |
| | | | 1WTY-LR43-NVRT | | BILLING Billing Children Programming 07-00-000-72837 | -5.59 |
| | | | 1WW7-CQL1-PTQ9 | | BILLING Billing Adult Programming 07-00-000-72835 | 49.49 |
| | | | 1X9P-FNQT-KF14 | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | 163.74 |
| | | | 1X9P-FNQT-MVP3 | | BILLING Billing Children Audio/Visual Order 07-00-000-73751 | 644.86 |
| | | | 1Y4D-1GRJ-P11V | | BILLING Billing Children Audio/Visual Order 07-00-000-73751 | -0.05 |
| | | | | | Total : | 922.25 |
| 76154 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | 14FX-XV46-DNNV | | BILLING Billing Bookmobile Order 07-74-000-73590 | -13.81 |
| | | | 17W7-LVHL-DQQT | | BILLING Billing Bookmobile Order 07-74-000-73590 | -13.81 |
| | | | 1DKJ-DYMT-NNNJ | | BILLING Billing Bookmobile Order 07-74-000-73590 | 224.85 |
| | | | 1F7D-KQ31-MYX7 | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | 205.72 |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|------------|--------------------------------------|-------------------------------|------|--|-----------------|
| 76154 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | (Continued) 1F9P-GT7M-MMM6 | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | 169.97 |
| | | | 1FDF-CD4W-DCVG | | BILLING Billing Bookmobile Order 07-74-000-73590 | -13.81 |
| | | | 1GHD-YDJ7-DTW1 | | BILLING Billing Bookmobile Order 07-74-000-73590 | -13.81 |
| | | | 1K36-1K1Q-DPKT | | BILLING Billing Bookmobile Order 07-74-000-73590 | -27.62 |
| | | | 1M6L-N14G-LVMN | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | 87.44 |
| | | | 1NDK-7G1L-R3XM | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | -0.01 |
| | | | 1V3L-N6C1-QNGT | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | -0.99 |
| | | | 1V3N-R6QR-MXXM | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | 475.97 |
| | | | 1YGL-KKK4-CHVJ | | BILLING Billing Bookmobile Order 07-74-000-73590 | -13.81 |
| | | | 1YGL-KKK4-CJ7T | | BILLING Billing Bookmobile Order 07-74-000-73590 | -13.81 |
| | | | 1YP1-3MHJ-PYFQ | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | -0.99 |
| Total : | | | | | | 1,051.48 |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|------------|--------------------------------------|----------------|------|---|-----------------|
| 76155 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | 141P-11KQ-KL7M | | BILLING Billing Library Supplies 07-00-000-73115 | 840.42 |
| | | | 14KX-6PFQ-LK6T | | BILLING Billing Bookmobile Order 07-74-000-73590 | 44.35 |
| | | | 1C7X-VNNX-NQQK | | BILLING Billing Adult Non-Fiction Order 07-00-000-73701 | 39.95 |
| | | | 1R4M-WMW1-L99M | | BILLING Billing Other Operating Supplies 07-00-000-73870 | 16.85 |
| | | | 1XVV-P7N7-N4WG | | BILLING Billing Children Book Order 07-00-000-73591 | 184.43 |
| Total : | | | | | | 1,126.00 |
| 76156 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | 116D-LQQY-NDKM | | BILLING Billing Children Audio/Visual Order 07-00-000-73751 | 84.12 |
| | | | 17G4-PJQD-PPXK | | BILLING Billing Children Audio/Visual Order 07-00-000-73751 | 34.99 |
| | | | 1CRG-LV3P-N44M | | BILLING Billing Bookmobile Publicity 07-74-000-72796 | 56.44 |
| | | | 1F9P-GT7M-NKCV | | BILLING Billing Other Operating Supplies 07-00-000-73870 | 61.00 |
| | | | 1VWM-9MRR-Q1FG | | BILLING Billing Library Supplies 07-00-000-73115 | 144.49 |
| Total : | | | | | | 381.04 |
| 76157 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | 13Q4-FM64-NMVC | | BILLING Billing Adult Programming | |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------------------------------------|----------------|------|--|---------------|
| 76157 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | (Continued) | | | |
| | | | 17KH-6WND-KT7K | | 07-00-000-72835 BILLING Billing Other Operating Supplies | 33.27 |
| | | | 1NDK-7G1L-KC9F | | 07-00-000-73870 BILLING Billing Bookmobile Order | 71.46 |
| | | | 1V1H-4JH6-MNWL | | 07-74-000-73590 BILLING Billing Teen Programming | 79.50 |
| | | | 1Y47-KWYR-LM1G | | 07-00-000-72836 BILLING Billing Teen Programming | 140.93 |
| | | | | | 07-00-000-72836 | 41.37 |
| | | | | | Total : | 366.53 |
| 76158 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | 17JK-C7N6-MGR9 | | BILLING Billing Adult Audio/Visual Order | |
| | | | 1GKF-1LHL-LVVP | | 07-00-000-73741 BILLING Billing Adult Fiction Order | 117.33 |
| | | | 1M6L-N14G-MD9W | | 07-00-000-73711 BILLING Billing Adult Audio/Visual Order | 20.52 |
| | | | 1V3L-N6C1-LDHG | | 07-00-000-73741 BILLING Billing Other Operating Supplies | 71.88 |
| | | | 1VDP-P3PJ-MTR6 | | 07-00-000-73870 BILLING Billing Adult Audio/Visual Order | 62.57 |
| | | | | | 07-00-000-73741 | 138.99 |
| | | | | | Total : | 411.29 |
| 76159 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | 1L73-7DH4-KTV1 | | BILLING Billing Adult Audio/Visual Order | |
| | | | | | 07-00-000-73741 | 21.98 |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-----------------------------------|------------|--------------------------------------|-------------------------------|------|--|----------------------------------|
| 76159 | 11/13/2024 | 020879 AMAZON CAPITAL SERVICES, INC. | (Continued) 1R4M-WMW1-NWGH | | BILLING Billing Children Programming 07-00-000-72837 | 69.48 |
| | | | 1WTY-LR43-M4CP | | BILLING Billing Adult Audio/Visual Order 07-00-000-73741 | 122.53 |
| Total : | | | | | | 213.99 |
| 8 Vouchers for bank code : ap_lib | | | | | | Bank total : 4,806.00 |
| 8 Vouchers in this report | | | | | | Total vouchers : 4,806.00 |

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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|---------|------------|-------------------------------------|------------|------|---|---|
| 76160 | 11/14/2024 | 019591 ACCURATE | AUR2280670 | | EMPLOYMENT SCREENING Employment Screening Tautvydas Polius 07-00-000-72446 | 171.00 |
| | | | | | Total : | 171.00 |
| 76161 | 11/14/2024 | 000134 AMERICAN LIBRARY ASSOCIATION | 2027757 | | MEMBERSHIP DUES Membership Dues Zachary Musil 07-00-000-72720 | 125.00 |
| | | | | | Total : | 125.00 |
| 76162 | 11/14/2024 | 021210 BAUER, EMILY | 11012024 | | MILEAGE REIMBURSEMENT Mileage Reimbursement Home Deliveries 07-00-000-72130 | 14.21 |
| | | | | | Total : | 14.21 |
| 76163 | 11/14/2024 | 010637 CHASE CARD SERVICES | 5085 | | BILLING Billing ISLMA Valerie Zulevic, Peoria 07-00-000-72170 Billing Best Buy, Hulu, Netflix 07-00-000-73741 Billing Best Buy 07-00-000-73751 Billing Google Suite, Amazon Music, 07-00-000-72655 Billing Facebook 07-00-000-72796 Billing MindCare Store, Alzstore 07-74-000-73590 Billing Jorson and Carlson, Vistaprint 07-00-000-73110 Billing US News and World Report 07-00-000-73769 Billing Amos Hobby Coin World 07-00-000-73595 Billing Ala Store | 3,822.11 549.94 119.98 1,043.42 8.55 827.68 171.46 15.90 109.99 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|-------------------------------------|-------------|------|---|-----------------|
| 76163 | 11/14/2024 | 010637 CHASE CARD SERVICES | (Continued) | | 07-00-000-72837 Billing Panera Bread Swan Zone Meeting | 59.98 |
| | | | | | 07-00-000-72220 | 72.77 |
| | | | | | Total : | 6,801.78 |
| 76164 | 11/14/2024 | 012859 CLARENCE DAVIDS & COMPANY | INV21712 | | LANDSCAPE MAINTENANCE Landscape Maintenance October 2024 | |
| | | | | | 07-00-000-72521 | 1,426.00 |
| | | | | | Total : | 1,426.00 |
| 76165 | 11/14/2024 | 020773 DYER, JESSICA | 11012024 | | PARKING REIMBURSEMENT Parking Reimbursement ILA Conference | |
| | | | | | 07-00-000-72170 | 50.88 |
| | | | | | Total : | 50.88 |
| 76166 | 11/14/2024 | 017945 F.E. MORAN, INC. MECH. SRVS. | 5071319-1 | | MAINTENANCE KIT FOR WATER HEATE Maintenance Kit for Water Heater | |
| | | | | | 07-00-000-72522 | 385.00 |
| | | | | | Total : | 385.00 |
| 76167 | 11/14/2024 | 021854 FOUNTAIN PROS LLC | 2044 | | FALL FOUNTAIN SHUTDOWN Fall Fountain Shutdown | |
| | | | | | 07-00-000-72521 | 785.00 |
| | | | | | Total : | 785.00 |
| 76168 | 11/14/2024 | 010260 HOBBY LOBBY STORES, INC. | 9107770 | | BILLING Billing Adult Programming | |
| | | | | | 07-00-000-72835 | 37.81 |
| | | | | | Total : | 37.81 |
| 76169 | 11/14/2024 | 011661 HOME DEPOT CREDIT SERV. | 4515429 | | BILLING Billing Building Remodel 21x15x16 | |
| | | | | | 07-95-000-75113 | 67.20 |
| | | | | | Total : | 67.20 |
| 76170 | 11/14/2024 | 019140 KANOPY LLC. | 424088-PPU | | EREADER DOWNLOADS | |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|------------------------------------|-----------------|------|--|-----------------|
| 76170 | 11/14/2024 | 019140 KANOPY LLC. | (Continued) | | Ereader Downloads October 2024 07-00-000-73754 | 192.10 |
| | | | | | Total : | 192.10 |
| 76171 | 11/14/2024 | 020671 LINDENMEYR MUNROE | 2024000800268 | | PAPER ORDER Paper Order 07-00-000-73110 | 349.45 |
| | | | | | Total : | 349.45 |
| 76172 | 11/14/2024 | 001447 MIDWEST TAPE | 506271848 | | EREADER DOWNLOADS HOOPLA Ereader Downloads Hoopla October 2024 07-00-000-73754 | 5,417.24 |
| | | | | | Total : | 5,417.24 |
| 76173 | 11/14/2024 | 015811 NSN EMPLOYER SERVICES, INC. | 11608 | | UNEMPLOYMENT CLAIMS MANAGEME Unemployment Claims Management Serv 07-00-000-72790 | 282.22 |
| | | | | | Total : | 282.22 |
| 76174 | 11/14/2024 | 014674 OVERDRIVE, INC. | 01658MA24337417 | | EREADER DOWNLOADS Ereader Downloads October 2024 07-00-000-73754 | 561.45 |
| | | | 01658MA24341858 | | EREADER DOWNLOADS Ereader Downloads October 2024 07-00-000-73754 | 3,802.48 |
| | | | | | Total : | 4,363.93 |
| 76175 | 11/14/2024 | 020307 PRESSREADER INC. | SI010061 | | ELECTRONIC DATABASES Electronic Databases Pressreader 07-00-000-73771 | 6,209.00 |
| | | | | | Total : | 6,209.00 |
| 76176 | 11/14/2024 | 019385 QUADIENT FINANCE USA, INC | 9829 | | POSTAGE Postage 07-00-000-72110 | 328.38 |

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|---|------------|---|------------------------------|------|---|---|
| 76176 | 11/14/2024 | 019385 019385 QUADIENT FINANCE USA, INC | (Continued) | | | Total : 328.38 |
| 76177 | 11/14/2024 | 013043 SITE DESIGN GROUP, LTD. | 9363as02-01 | | LIBRARY PRAIRIE GARDEN STORY WA Library Prairie Garden Story Walk- 07-95-000-75125 | 19,536.00 Total : 19,536.00 |
| 76178 | 11/14/2024 | 012238 STAPLES BUSINESS ADVANTAGE | 6015457421 7002774633 | | OFFICE SUPPLIES Office Supplies 24x19 Deskpad-2 07-00-000-73110 OFFICE SUPPLIES Office Supplies 10 Cartons TRU RED 07-00-000-73110 | -59.78 Total : 631.53 |
| 76179 | 11/14/2024 | 011003 TRANE | 17967188 | | FILTERS Filters 24 16x25x2 DPMAX MERV 8, 24 07-00-000-72520 | 258.78 Total : 258.78 |
| 76180 | 11/14/2024 | 012009 VILLAGE OF TINLEY PARK | 021131-001 | | LIBRARY WATER BILL Library Water Bill 09/01/2024 through 07-00-000-72512 | 952.89 Total : 952.89 |
| 76181 | 11/14/2024 | 012009 VILLAGE OF TINLEY PARK | 023383-001 | | LIBRARY FOUNTAIN WATER BILL Library Fountain Water Bill 09/01/2024 07-00-000-72512 | 38.26 Total : 38.26 |
| 76182 | 11/14/2024 | 020294 XEROX FINANCIAL SERVICES LLC | 6420725 | | COPIER LEASE Copier Lease 10/21/2024 through 07-00-000-72561 | 462.00 Total : 462.00 |
| 23 Vouchers for bank code : ap_lib | | | | | | Bank total : 48,885.66 |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------------------|------|-------------------------|---------|------|---------------------|------------------|
| 23 | | Vouchers in this report | | | | |
| Total vouchers : | | | | | | 48,885.66 |

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 |
|----------------|------------|---------------------------------|------------|------|--|-----------------|
| 76183 | 11/20/2024 | 021900 BAKER & TAYLOR C443126 | 2038653418 | | ADULT NON-FICTION STANDING ORDE Adult Non-Fiction Standing Order 07-00-000-73709 | 83.40 |
| Total : | | | | | | 83.40 |
| 76184 | 11/20/2024 | 000205 BAKER & TAYLOR L52574-1 | 2038660880 | | CHILDREN BOOK ORDER Children Book Order 07-00-000-73591 | 74.90 |
| Total : | | | | | | 74.90 |
| 76185 | 11/20/2024 | 000202 BAKER & TAYLOR L52697-0 | 2038656583 | | ADULT NON-FICTION ORDER & ADULT Adult Non-Fiction Order 07-00-000-73701 | 773.67 |
| | | | 2038659710 | | Adult Fiction Order 07-00-000-73711 | 31.74 |
| | | | 2038661922 | | ADULT NON-FICTION ORDER & ADULT Adult Non-Fiction Order 07-00-000-73701 | 764.42 |
| | | | | | Adult Audio Order 07-00-000-73743 | 19.24 |
| | | | | | ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701 | 271.05 |
| Total : | | | | | | 1,860.12 |
| 76186 | 11/20/2024 | 000270 BAKER & TAYLOR-#75000638 | H70707740 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 121.91 |
| | | | H70707741 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 92.33 |
| | | | H70707742 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 44.32 |
| | | | H70721067 | | ADULT AUDIO/VISUAL ORDER | |

Voucher List
 Village of Tinley Park

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|---------------------------------|-------------|------|---|---------------|
| 76186 | 11/20/2024 | 000270 BAKER & TAYLOR-#75000638 | (Continued) | | Adult Audio/Visual Order 07-00-000-73741 | 18.46 |
| | | | | | Total : | 277.02 |
| 76187 | 11/20/2024 | 000270 BAKER & TAYLOR-#75000638 | H70721060 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 22.13 |
| | | | H70721061 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 104.09 |
| | | | H70721062 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 39.88 |
| | | | H70721063 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 36.48 |
| | | | H70721066 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 31.02 |
| | | | | | Total : | 233.60 |
| 76188 | 11/20/2024 | 013890 BAKER & TAYLOR, L411827 | 2038661733 | | BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590 | 28.80 |
| | | | | | Total : | 28.80 |
| 76189 | 11/20/2024 | 000253 BLACKSTONE PUBLISHING | 2175328 | | ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743 | 154.44 |
| | | | 2175344 | | ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743 | 74.99 |
| | | | 2175722 | | ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743 | 160.00 |

Voucher List
Village of Tinley Park

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|------------------------------|------|-----------------------------|-----------------------|
| 76189 | 11/20/2024 | 000253 | 000253 BLACKSTONE PUBLISHING | | (Continued) | Total : 389.43 |
| 76190 | 11/20/2024 | 001018 | INGRAM LIBRARY SERVICES | | TEEN BOOK ORDER | |
| | | | | | Teen Book Order | |
| | | | 63120427 | | 07-00-000-73593 | 326.70 |
| | | | 63120586 | | ADULT FICTION ORDER | |
| | | | | | Adult Fiction Order | |
| | | | 63120879 | | 07-00-000-73711 | 617.73 |
| | | | | | ADULT FICTION ORDER | |
| | | | | | Adult Fiction Order | |
| | | | 63121158 | | 07-00-000-73711 | 904.78 |
| | | | | | CHILDREN BOOK ORDER | |
| | | | | | Children Book Order | |
| | | | 63121407 | | 07-00-000-73591 | 102.33 |
| | | | | | ADULT FICTION ORDER | |
| | | | | | Adult Fiction Order | |
| | | | 67758211 | | 07-00-000-73711 | 326.50 |
| | | | | | ADULT FICTION ORDER | |
| | | | | | Adult Fiction Order | |
| | | | 67758679 | | 07-00-000-73711 | 186.85 |
| | | | | | ADULT FICTION ORDER | |
| | | | | | Adult Fiction Order | |
| | | | 67759028 | | 07-00-000-73711 | 402.74 |
| | | | | | TEEN BOOK ORDER | |
| | | | | | Teen Book Order | |
| | | | 84639991 | | 07-00-000-73593 | 158.74 |
| | | | | | ADULT FICTION ORDER | |
| | | | | | Adult Fiction Order | |
| | | | | | 07-00-000-73711 | -8.05 |
| | | | | | Total : | 3,018.32 |
| 76191 | 11/20/2024 | 001447 | MIDWEST TAPE | | ADULT AUDIO/VISUAL ORDER | |
| | | | | | Adult Audio/Visual Order | |
| | | | 506261665 | | 07-00-000-73741 | 101.33 |
| | | | | | CHILDREN AUDIO/VISUAL ORDER | |
| | | | 506261667 | | Children Audio/Visual Order | |

Voucher List
 Village of Tinley Park

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|--|------------|--------|--------------|------|--------------------------|----------------------------------|
| 76191 | 11/20/2024 | 001447 | MIDWEST TAPE | | | |
| | | | (Continued) | | | |
| | | | 506261668 | | 07-00-000-73751 | 50.23 |
| | | | | | ADULT AUDIO/VISUAL ORDER | |
| | | | | | Adult Audio/Visual Order | |
| | | | | | 07-00-000-73741 | 29.58 |
| | | | | | Total : | 181.14 |
| 9 Vouchers for bank code : ap_lib | | | | | | Bank total : 6,146.73 |
| 9 Vouchers in this report | | | | | | Total vouchers : 6,146.73 |

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 |
|---------|------------|---------------------------------------|--------------|------|---|---|
| 76192 | 11/20/2024 | 015182 AT & T | 708845541011 | | BILLING Billing 11/04/2024 through 12/03/2024 07-00-000-72120 | 510.57 Total : 510.57 |
| 76193 | 11/20/2024 | 012665 ABOS | 07682 | | MEMBERSHIP RENEWAL Membership Renewal Caitlin Long 07-00-000-72720 | 49.00 Total : 49.00 |
| 76194 | 11/20/2024 | 012849 COSMOPOLITAN BLDG. SERV., INC. | 3419 | | LIBRARY JANITORIAL SERVICES Library Janitorial Services November 07-00-000-72520 | 3,507.00 Total : 3,507.00 |
| 76195 | 11/20/2024 | 017945 F.E. MORAN, INC. MECH. SRVS. | 502592-6 | | COMPRESSOR REPAIRS Compressor Repairs 07-00-000-72522 | 975.00 Total : 975.00 |
| 76196 | 11/20/2024 | 011466 JEWEL OSCO | 185526 | | ADULT PROGRAMMING & CHILDREN P Adult Programming 07-00-000-72835 Children Programming 07-00-000-72837 | 64.99 53.45 Total : 118.44 |
| 76197 | 11/20/2024 | 006074 MENARDS | 67028 | | BILLING Billing Other Operating Supplies 1 07-00-000-73870 Billing Bookmobile Equipment 4 12" 07-74-000-74020 | 15.86 19.96 Total : 35.82 |
| 76198 | 11/20/2024 | 021081 PRODUCT ARCHITECTURE + DESIGN | 1650.0841 | | CONSTRUCTION ADMINISTRATION Construction Administration | |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|-------------------------------|-------------|--|------------------|
| 76198 | 11/20/2024 | 021081 | PRODUCT ARCHITECTURE + DESIGN | (Continued) | 07-95-000-75113 | 10,000.00 |
| | | | | | Total : | 10,000.00 |
| 76199 | 11/20/2024 | 019459 | QUADIENT, INC. | Q1589029 | POSTAGE METER LEASE Postage Meter Lease 12/08/2024 through 07-00-000-72561 | 244.83 |
| | | | | | Total : | 244.83 |
| 76200 | 11/20/2024 | 010530 | SAM'S CLUB BRC PLCC | 2590 | BILLING Billing Promotional Items 07-00-000-72985 | 694.22 |
| | | | | | Billing Other Operating Supplies 07-00-000-73870 | 342.82 |
| | | | | | Billing Office Supplies 07-00-000-73110 | 159.23 |
| | | | | | Billing Unforeseen Expenses 07-00-000-99000 | 72.22 |
| | | | 2590.1 | | BILLING Billing Promotional Items 07-00-000-72985 | -97.22 |
| | | | | | Total : | 1,171.27 |
| 76201 | 11/20/2024 | 001974 | SHOWCASES | 329613 | BOOK PROCESSING Book Processing 6 ZBR4 Blu-Ray DVD 07-00-000-72765 | 60.83 |
| | | | | | Total : | 60.83 |
| 76202 | 11/20/2024 | 007691 | TINLEY PARK CHAMBER/COMMERCE | 11112024 | PARADE OF LIGHTS Parade of Lights Entry Fee for 07-74-000-72796 | 30.00 |
| | | | | | Total : | 30.00 |
| 76203 | 11/20/2024 | 011416 | VERIZON WIRELESS | 9977833430 | BILLING Billing 10/04/2024 through 11/03/2024 07-00-000-72120 | 159.04 |

Voucher List
 Village of Tinley Park

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount | |
|------------------------------------|------------|-------------------------|-------------|------|--|-------------------------|------------------|
| 76203 | 11/20/2024 | 011416 VERIZON WIRELESS | (Continued) | | Billing Outreach 10/04/2024 through 07-74-000-72125 | 105.51 | |
| | | | | | Total : | 264.55 | |
| 12 Vouchers for bank code : ap_lib | | | | | | Bank total : | 16,967.31 |
| 12 Vouchers in this report | | | | | | Total vouchers : | 16,967.31 |

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 |
|---------|------------|---------------------------------|------------|------|--|-----------------------------------|
| 76204 | 11/26/2024 | 000203 BAKER & TAYLOR C02009-9 | 2038671717 | | ADULT NON-FICTION STANDING ORDE Adult Non-Fiction Standing Order 07-00-000-73709 | 95.98 Total : 95.98 |
| 76205 | 11/26/2024 | 021900 BAKER & TAYLOR C443126 | 2038687441 | | ADULT NON-FICTION STANDING ORDE Adult Non-Fiction Standing Order 07-00-000-73709 | 89.60 Total : 89.60 |
| 76206 | 11/26/2024 | 000205 BAKER & TAYLOR L52574-1 | 2038690619 | | CHILDREN BOOK ORDER Children Book Order 07-00-000-73591 | 355.85 Total : 355.85 |
| 76207 | 11/26/2024 | 000202 BAKER & TAYLOR L52697-0 | 2038670120 | | ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701 | 521.12 |
| | | | 2038677174 | | ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701 | 504.47 |
| | | | 2038684072 | | ADULT NON-FICTION ORDER & ADULT Adult Non-Fiction Order 07-00-000-73701 | 471.79 |
| | | | 2038688110 | | ADULT NON-FICTION ORDER Adult Fiction Order 07-00-000-73711 | 37.99 |
| | | | | | ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701 | 410.47 Total : 1,945.84 |
| 76208 | 11/26/2024 | 000289 BAKER & TAYLOR #75029493 | H70651991 | | BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590 | 25.86 |
| | | | H70667630 | | BOOKMOBILE ORDER | |

Voucher List
 Village of Tinley Park

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|---------------------------------|-------------|------|---|---------------|
| 76208 | 11/26/2024 | 000289 BAKER & TAYLOR #75029493 | (Continued) | | Bookmobile Order 07-74-000-73590 | 11.08 |
| | | | | | Total : | 36.94 |
| 76209 | 11/26/2024 | 000270 BAKER & TAYLOR-#75000638 | H70782400 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 44.32 |
| | | | H70811730 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 25.86 |
| | | | H70826110 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 156.56 |
| | | | H70826111 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 82.01 |
| | | | H70826114 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 127.74 |
| | | | | | Total : | 436.49 |
| 76210 | 11/26/2024 | 000270 BAKER & TAYLOR-#75000638 | H70826112 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 133.73 |
| | | | H70826113 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 25.85 |
| | | | H70826117 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 22.16 |
| | | | H70826118 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 25.84 |
| | | | H70826119 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order | |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|----------------------------------|-------------|------|---|---------------|
| 76210 | 11/26/2024 | 000270 BAKER & TAYLOR-#75000638 | (Continued) | | 07-00-000-73741 | 22.13 |
| | | | | | Total : | 229.71 |
| 76211 | 11/26/2024 | 000270 BAKER & TAYLOR-#75000638 | H70826115 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 12.73 |
| | | | H70826116 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 14.23 |
| | | | H7082611A | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 44.33 |
| | | | | | Total : | 71.29 |
| 76212 | 11/26/2024 | 013890 BAKER & TAYLOR, L411827 | 2038679210 | | BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590 | 44.37 |
| | | | | | Total : | 44.37 |
| 76213 | 11/26/2024 | 000253 BLACKSTONE PUBLISHING | 2177378 | | ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743 | 40.00 |
| | | | | | Total : | 40.00 |
| 76214 | 11/26/2024 | 000475 CHILDREN'S PLUS, INC | 252645 | | CHILDREN BOOK ORDER Children Book Order 07-00-000-73591 | 89.75 |
| | | | 253063 | | CHILDREN BOOK ORDER Children Book Order 07-00-000-73591 | 225.36 |
| | | | | | Total : | 315.11 |
| 76215 | 11/26/2024 | 000867 GREY HOUSE PUBLISHING INC | 979049 | | REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769 | 260.05 |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|----------------------------------|-----------|----------------------------------|-----------------------|
| 76215 | 11/26/2024 | 000867 | 000867 GREY HOUSE PUBLISHING INC | | (Continued) | Total : 260.05 |
| 76216 | 11/26/2024 | 001018 | INGRAM LIBRARY SERVICES | | ADULT FICTION ORDER | |
| | | | | 63122414 | Adult Fiction Order | |
| | | | | | 07-00-000-73711 | 207.77 |
| | | | | 63122878 | ADULT FICTION ORDER | |
| | | | | | Adult Fiction Order | |
| | | | | | 07-00-000-73711 | 347.84 |
| | | | | 63123008 | CHILDREN BOOK ORDER | |
| | | | | | Children Book Order | |
| | | | | | 07-00-000-73591 | 828.24 |
| | | | | 63123093 | TEEN BOOK ORDER | |
| | | | | | Teen Book Order | |
| | | | | | 07-00-000-73593 | 177.82 |
| | | | | 63123774 | CHILDREN BOOK ORDER | |
| | | | | | Children Book Order | |
| | | | | | 07-00-000-73591 | 62.04 |
| | | | | 63124208 | ADULT FICTION ORDER | |
| | | | | | Adult Fiction Order | |
| | | | | | 07-00-000-73711 | 439.40 |
| | | | | 67763292 | CHILDREN BOOK ORDER | |
| | | | | | Children Book Order | |
| | | | | | 07-00-000-73591 | 155.08 |
| | | | | | Total : | 2,218.19 |
| 76217 | 11/26/2024 | 001447 | MIDWEST TAPE | | ADULT AUDIO/VISUAL ORDER | |
| | | | | 506293774 | Adult Audio/Visual Order | |
| | | | | | 07-00-000-73741 | 74.95 |
| | | | | 506293775 | ADULT AUDIO/VISUAL ORDER | |
| | | | | | Adult Audio/Visual Order | |
| | | | | | 07-00-000-73741 | 14.39 |
| | | | | 506293777 | CHILDREN AUDIO/VISUAL ORDER & AC | |
| | | | | | Children Audio/Visual Order | |
| | | | | | 07-00-000-73751 | 59.41 |
| | | | | | Adult Audio Order | |
| | | | | | 07-00-000-73743 | 34.99 |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--------|--|------|---|---------------|
| 76217 | 11/26/2024 | 001447 | MIDWEST TAPE (Continued) 506331482 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 112.37 |
| | | | 506331484 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 25.58 |
| | | | 506331485 | | CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73741 | 143.20 |
| | | | 506331486 | | ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 | 25.58 |
| | | | | | Total : | 490.47 |
| 76218 | 11/26/2024 | 020903 | PLAYAWAY PRODUCTS LLC 480433 | | CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751 | 397.93 |
| | | | 480494 | | CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751 | 59.99 |
| | | | 481119 | | CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751 | 176.97 |
| | | | | | Total : | 634.89 |
| 76219 | 11/26/2024 | 000216 | ROWMAN & LITTLEFIELD, PUBLISHING GROU 12551307 | | REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769 | 167.74 |
| | | | | | Total : | 167.74 |
| 76220 | 11/26/2024 | 014854 | THOMSON REUTERS-WEST PYMNT CTR 851056407 | | REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769 | 320.47 |
| | | | | | Total : | 320.47 |

Voucher List
Village of Tinley Park

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------|---------------------------------|---------|------|---------------------|----------|
| 17 | | Vouchers for bank code : ap_lib | | | Bank total : | 7,752.99 |
| 17 | | Vouchers in this report | | | Total vouchers : | 7,752.99 |

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 |
|----------------|------------|----------------------------------|----------|------|--|------------------|
| 76221 | 11/27/2024 | 000327 B ALLAN GRAPHICS | 102737 | | WINTER 2025 NEWSLETTER Winter 2025 Newsletter-27,200 07-00-000-72796 | 15,500.00 |
| Total : | | | | | | 15,500.00 |
| 76222 | 11/27/2024 | 017410 BGL LANDSCAPE, INC | 7015 | | LAWN MAINTENANCE Lawn Maintenance Payment 8 of 8 07-00-000-72521 | 945.00 |
| Total : | | | | | | 945.00 |
| 76223 | 11/27/2024 | 021230 BLITSTEIN, MOLLY | 10292024 | | MILEAGE REIMBURSEMENT Mileage Reimbursement Book Talk Rogus 07-00-000-72130 | 5.23 |
| | | | 11082024 | | MILEAGE REIMBURSEMENT Mileage Reimbursement Aisle Conference 07-00-000-72170 | 2.28 |
| | | | 11092024 | | MILEAGE REIMBURSEMENT Mileage Reimbursement Aisle Conference 07-00-000-72170 | 2.28 |
| | | | 11152024 | | MILEAGE REIMBURSEMENT BOOK TAL Mileage Reimbursement Book Talk Hilda 07-00-000-72130 | 3.75 |
| Total : | | | | | | 13.54 |
| 76224 | 11/27/2024 | 012859 CLARENCE DAVIDS & COMPANY | INV21992 | | WATERING Watering 07-00-000-72521 | 1,345.00 |
| Total : | | | | | | 1,345.00 |
| 76225 | 11/27/2024 | 012057 COMCAST CABLE | 0267674 | | BILLING Billing 11/16/2024 through 12/15/2024 07-00-000-72120 | 322.90 |
| Total : | | | | | | 322.90 |
| 76226 | 11/27/2024 | 000583 DEMCO SOFTWARE | 7566526 | | CHILDREN PROGRAMMING | |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--|-------------|------|---|------------------|
| 76226 | 11/27/2024 | 000583 DEMCO SOFTWARE | (Continued) | | Children Programming 1 Pkg. Peppermint 07-00-000-72837 | 48.91 |
| | | | | | Total : | 48.91 |
| 76227 | 11/27/2024 | 017945 F.E. MORAN, INC. MECH. SRVS. | 5071610-1 | | LEIBERT UNIT REPAIR Leibert Unit Repair 07-00-000-72522 | 902.04 |
| | | | | | Total : | 902.04 |
| 76228 | 11/27/2024 | 015762 JOHNSON CONTROLS, SECURITY SOLUTION | 40684191 | | SERVICE CALL Service Call for Inspection of Storage 07-00-000-72522 | 28.00 |
| | | | | | Total : | 28.00 |
| 76229 | 11/27/2024 | 021820 KANJO, JULIE | 11152024 | | MEAL REIMBURSEMENT Meal Reimbursement LACONI Meeting 07-00-000-72170 | 14.95 |
| | | | | | Total : | 14.95 |
| 76230 | 11/27/2024 | 017213 KI | 14684488 | | DEPOSIT INVOICE Deposit Invoice 1/3 for Order number 07-95-000-75113 | 14,098.00 |
| | | | 14684489 | | DEPOSIT INVOICE REMODEL Deposit Invoice Remdel- 1/3 for Order # 07-95-000-75113 | 10,467.28 |
| | | | | | Total : | 24,565.28 |
| 76231 | 11/27/2024 | 019674 LEESON, PATRICE | 10242024 | | ADULT PROGRAMMING Adult Programming Ageless Grace on 07-00-000-72835 | 75.00 |
| | | | | | Total : | 75.00 |
| 76232 | 11/27/2024 | 012246 ORIENTAL TRADING COMPANY INC | 73422867001 | | CHILDREN PROGRAMMING Children Programming 3 Snowman Craft 07-00-000-72837 | 76.64 |

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|------------|--|-------------|------|---|---------------------------------|
| 76232 | 11/27/2024 | 012246 012246 ORIENTAL TRADING COMPANY INC | (Continued) | | | Total : 76.64 |
| 76233 | 11/27/2024 | 016282 PACK, WILLIAM | 10142024 | | ADULT PROGRAMMING Adult Programming The Essential 07-00-000-72835 | 325.00 Total : 325.00 |
| 76234 | 11/27/2024 | 013455 RUITER, KATHY | 11062024 | | ADULT PROGRAMMING Adult Programming Chair Yoga on 07-00-000-72835 | 75.00 Total : 75.00 |
| 76235 | 11/27/2024 | 012238 STAPLES BUSINESS ADVANTAGE | 7002955338 | | OFFICE SUPPLIES Office Supplies 2 Post-It Notes 1 3/8x1 07-00-000-73110 | 21.98 Total : 21.98 |
| 76236 | 11/27/2024 | 021940 T F SULLIVAN PLUMBING INC. | 2883 | | BILLING Billing Service for Break Room Kitchen 07-00-000-72520 | 450.00 Total : 450.00 |
| 76237 | 11/27/2024 | 012009 VILLAGE OF TINLEY PARK | PW-05591 | | FUEL Fuel 10/11/2024 through 10/22/2024 07-00-000-73530 | 258.88 |
| | | | PW-05594 | | FUEL Fuel 10/23/2024 through 10/31/2024 07-00-000-73530 | 45.27 Total : 304.15 |
| 76238 | 11/27/2024 | 020294 XEROX FINANCIAL SERVICES LLC | 6451353 | | COPIER LEASE Copier Lease 10/29/2024 through 07-00-000-72561 | 2,906.74 |
| | | | 6506522 | | COPIER LEASE Copier Lease 11/05/2024 through 07-00-000-72561 | 187.20 |

Voucher List
 Village of Tinley Park

Bank code : ap lib

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|------------|--------|-------------------------------------|-------------|---|-----------------------------------|
| 76238 | 11/27/2024 | 020294 | 020294 XEROX FINANCIAL SERVICES LLC | (Continued) | | Total : 3,093.94 |
| 76239 | 11/27/2024 | 016984 | ZIMMERMAN, VIVIAN M | 10242024 | ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835 | 80.00 Total : 80.00 |
| 19 Vouchers for bank code : ap_lib | | | | | | Bank total : 48,187.33 |
| 19 Vouchers in this report | | | | | | Total vouchers : 48,187.33 |

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