

Voucher List  
Village of Tinley Park

Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76241	12/3/2024	000202 BAKER & TAYLOR L52697-0	2038701264		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	486.99
			2038712170		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	691.51
					<b>Total :</b>	<b>1,178.50</b>
76242	12/3/2024	000289 BAKER & TAYLOR #75029493	H70833600		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	25.85
					<b>Total :</b>	<b>25.85</b>
76243	12/3/2024	000270 BAKER & TAYLOR-#75000638	H70850810		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H70850811		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	347.16
			H70850812		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	62.79
					<b>Total :</b>	<b>432.11</b>
76244	12/3/2024	013890 BAKER & TAYLOR, L411827	2038708148		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	55.55
			2038718244		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	204.71
					<b>Total :</b>	<b>260.26</b>
76245	12/3/2024	000253 BLACKSTONE PUBLISHING	2177620		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76245	12/3/2024	000253 BLACKSTONE PUBLISHING	(Continued) 2178016		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	120.00
			2178245		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
			2178661		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	255.83
			2178817		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
					<b>Total :</b>	<b>495.83</b>
76246	12/3/2024	013070 CENGAGE LEARNING	85993117		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	19.19
			85997712		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	105.59
					<b>Total :</b>	<b>124.78</b>
76247	12/3/2024	012473 CENTER POINT LARGE PRINT	2129654		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	513.57
					<b>Total :</b>	<b>513.57</b>
76248	12/3/2024	001018 INGRAM LIBRARY SERVICES	63125938		ADULT FICTION ORDER & ADULT NON- Adult Fiction Order 07-00-000-73711	332.48
					Adult Non-Fiction Order 07-00-000-73701	12.86
			63125994		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	148.42

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76248	12/3/2024	001018 INGRAM LIBRARY SERVICES	(Continued) 63126187		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	262.06	
			63126485		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	100.02	
			63126932		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	237.22	
			67762027		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	428.33	
			67765340		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	216.09	
			67766625		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	392.99	
			84917795		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	-12.86	
<b>Total :</b>						<b>2,117.61</b>	
8 Vouchers for bank code :		ap_lib				<b>Bank total :</b>	<b>5,148.51</b>
8 Vouchers in this report					<b>Total vouchers :</b>	<b>5,148.51</b>	

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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	Date	Vendor	Invoice	PO #	Description/Account	Amount
76249	12/5/2024	015182 AT & T	708532298111		BILLING Billing 11/13/2024 thru 12/12/2024 07-00-000-72120	106.78 <b>Total : 106.78</b>
76250	12/5/2024	017410 BGL LANDSCAPE, INC	7055		APPLICATION OF SALT TO DRIVES ANC Application of Salt to Drives and Lots, 07-00-000-72521	702.00 <b>Total : 702.00</b>
76251	12/5/2024	010626 CAPSTONE PRESS, INC.	Q-39009		PEBBLEGO NEXT PebbleGo Next 11/08/2024 through 07-00-000-73771	2,399.00 <b>Total : 2,399.00</b>
76252	12/5/2024	021956 CARTMAN, CHARIA	11152024		MEAL REIMBURSEMENT Meal Reimbursement LACONI Meeting 07-00-000-72170	16.48 <b>Total : 16.48</b>
76253	12/5/2024	003396 CASE LOTS INC	28190		OTHER OPERATING SUPPLIES Other Operating Supplies 2 24x32 HD 07-00-000-73870	475.10 <b>Total : 475.10</b>
76254	12/5/2024	000583 DEMCO SOFTWARE	7568330		BOOK PROCESSING Book Processing 6 Rolls Imprinted 07-00-000-72765	113.60 <b>Total : 113.60</b>
76255	12/5/2024	011176 ELEMENT GRAPHICS & DESIGN, INC	30003		WINDOW GRAPHICS Window Graphics-Renovation Window De 07-00-000-72796	237.77 <b>Total : 237.77</b>
76256	12/5/2024	000989 ILLINOIS LIBRARY ASSOCIATION	820160		2024 SOUTH SUBURBAN & CHICAGO L	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76256	12/5/2024	000989 ILLINOIS LIBRARY ASSOCIATION	(Continued)		2024 South Suburban & Chicago Library 07-00-000-72140	90.00
			852609		2024 SOUTH SUBURBAN & CHICAGO L 2024 South Suburban & Chicago Library 07-00-000-72140	90.00
					<b>Total :</b>	<b>180.00</b>
76257	12/5/2024	005379 KLEIN, THORPE & JENKINS, LTD	245576		LEGAL SERVICES Legal Services through 10/31/2024 07-00-000-72850	2,608.50
					<b>Total :</b>	<b>2,608.50</b>
76258	12/5/2024	019674 LEESON, PATRICE	10242024.2		ADULT PROGRAMMING Adult Programming Ageless Grace on 07-00-000-72835	75.00
					<b>Total :</b>	<b>75.00</b>
76259	12/5/2024	006074 MENARDS	67671		BUILDING RENOVATION Building Renovation 1 40MM LAM STL W' 07-95-000-75113	16.98
					<b>Total :</b>	<b>16.98</b>
76260	12/5/2024	021953 MOSKALIK, BRIAN	10152024		ADULT PROGRAMMING Adult Programming The Origins and 07-00-000-72835	250.00
					<b>Total :</b>	<b>250.00</b>
76261	12/5/2024	012246 ORIENTAL TRADING COMPANY INC	73433319801		CHILDREN PROGRAMMING Children Programming 3 Confetti Water 07-00-000-72837	244.46
			73435393701		CHILDREN PROGRAMMING Children Programming 2 CYO Fabric 07-00-000-72837	26.95
					<b>Total :</b>	<b>271.41</b>
76262	12/5/2024	016318 OTIS ELEVATOR COMPANY	100401746496		ELEVATOR MAINTENANCE SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76262	12/5/2024	016318 OTIS ELEVATOR COMPANY	(Continued)		Elevator Maintenance Service 12/01/2024 07-00-000-72522	391.89
					<b>Total :</b>	<b>391.89</b>
76263	12/5/2024	020306 OUTSOURCE SOLUTIONS GROUP, INC	81621		MONTHLY BILLING FOR NOVEMBER Monthly Billing for November Hassle 07-00-000-72565	6,948.48
					Monthly Billing for November Dropsuite 07-00-000-72655	2,779.91
					<b>Total :</b>	<b>9,728.39</b>
76264	12/5/2024	021081 PRODUCT ARCHITECTURE + DESIGN	1650.0851		CONSTRUCTION ADMINISTRATION SEI Construction Administration Services 07-95-000-75113	10,000.00
					<b>Total :</b>	<b>10,000.00</b>
76265	12/5/2024	013455 RUITER, KATHY	11062024.1		ADULT PROGRAMMING Adult Programming Evening Yoga on 07-00-000-72835	75.00
					<b>Total :</b>	<b>75.00</b>
76266	12/5/2024	013043 SITE DESIGN GROUP, LTD.	7479-65		LIBRARY NATURAL AREAS MAINTENAN Library Natural Areas Maintenance 07-00-000-72790	270.00
			7585-52		LIBRARY LANDSCAPE ARCHITECTURE Library Landscape Architecture 07-00-000-72790	1,110.00
			7781-77		LIBRARY LANDSCAPE ENHANCEMENT Library Landscape Enhancements 07-00-000-72790	1,125.00
			9363as02-02		PRAIRIE GARDEN STORY WALK Prairie Garden Story Walk Additional 07-95-000-75125	1,200.00
					<b>Total :</b>	<b>3,705.00</b>
76267	12/5/2024	020898 STANTEC CONSULTING SERVICES	2312423		RESTORATION AND STORMWATER MA	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
76267	12/5/2024	020898 STANTEC CONSULTING SERVICES	(Continued)		Restoration and Stormwater Maintenance 07-95-000-75125	3,611.00	
					<b>Total :</b>	<b>3,611.00</b>	
76268	12/5/2024	012238 STAPLES BUSINESS ADVANTAGE	7003034001		OFFICE SUPPLIES Office Supplies 5 Staples 2 oz. 07-00-000-73110	3.95	
					<b>Total :</b>	<b>3.95</b>	
76269	12/5/2024	020294 XEROX FINANCIAL SERVICES LLC	6518106		COPIER LEASE Copier Lease 11/12/2024 through 07-00-000-72561	760.00	
					<b>Total :</b>	<b>760.00</b>	
76270	12/5/2024	016984 ZIMMERMAN, VIVIAN M	10242024.1		ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835	80.00	
					<b>Total :</b>	<b>80.00</b>	
76271	12/5/2024	016984 ZIMMERMAN, VIVIAN M	10242024.2		ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835	80.00	
					<b>Total :</b>	<b>80.00</b>	
<b>23 Vouchers for bank code :</b>					<b>ap_lib</b>	<b>Bank total :</b>	<b>35,887.85</b>
<b>23 Vouchers in this report</b>						<b>Total vouchers :</b>	<b>35,887.85</b>



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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.

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

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76273	12/10/2024	013702 AT & T	7773275902		BILLING Billing 10/19/2024 through 11/18/2024 07-00-000-72120	309.30 <b>Total : 309.30</b>
76274	12/10/2024	017934 AT & T CORP	S666016016-24324		BILLING Billing 11/16/2024 through 12/18/2024 07-00-000-72120	373.67 <b>Total : 373.67</b>
76275	12/10/2024	021218 AMPERAGE ELECTRICAL SUPPLY	6585-2153173		BILLING Billing 30 T5 Fluorescent Lamp, 60 32W 07-00-000-73870	281.10
			6585-2153565		BILLING Billing 12 20W 12V Halogen Lamp 07-00-000-73870	168.89 <b>Total : 449.99</b>
76276	12/10/2024	010637 CHASE CARD SERVICES	5085		BILLING Billing Tollway Replenishment 07-00-000-72130	20.00
					Billing B&H Photo 07-00-000-73110	414.89
					Billing Best Buy, Netflix, Hulu 07-00-000-73741	259.96
					Billing Google Suite, Amazon Music, 07-00-000-72655	1,242.42
					Billing Best Buy 07-00-000-73751	59.99
					Billing American Flagpole 07-00-000-72520	139.80
					Billing Tire Tracks 07-74-000-72540	1,167.06
					Billing Avery 07-00-000-73115	225.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76276	12/10/2024	010637 CHASE CARD SERVICES	(Continued)		Billing Rushordertees 07-00-000-72836	388.48
					Billing ISLMA Membership 07-00-000-72720	20.00
					Billing PODS 07-95-000-75113	1,244.00
					Billing Displays 2 Go 07-95-000-74110	377.94
					Billing Fees 07-00-000-99000	188.96
					Billing HR Direct 07-00-000-73575	108.76
					Billing HR Source FLAS and Pay 07-00-000-72140	154.00
					Billing Panera 07-00-000-72220	72.77
					<b>Total :</b>	<b>6,084.03</b>
76277	12/10/2024	006074 MENARDS	68172		OTHER OPERATING SUPPLIES Other Operating Supplies 1 Corner Brace 07-00-000-73870	6.64
					<b>Total :</b>	<b>6.64</b>
76278	12/10/2024	015723 NICOR	8430 2		BILLING Billing 10/25/2024 through 11/25/2024 07-00-000-72511	266.36
					<b>Total :</b>	<b>266.36</b>
76279	12/10/2024	002165 ULINE, INC	185852057		LIBRARY SUPPLIES Library Supplies 4 Ct 3 1/8x5.5 Kraft 07-00-000-73115	116.04
					<b>Total :</b>	<b>116.04</b>
76280	12/10/2024	021958 WIZER INC	3CF7CA40-0001		NEW SOFTWARE New Software Wizer Boost 12/05/2024	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76280	12/10/2024	021958 WIZER INC	(Continued)		07-00-000-73575	300.00
<b>Total :</b>						<b>300.00</b>
76281	12/10/2024	020294 XEROX FINANCIAL SERVICES LLC	6534172		COPIER LEASE Copier Lease 11/21/2024 through 07-00-000-72561	462.00
<b>Total :</b>						<b>462.00</b>
<b>9 Vouchers for bank code : ap_lib</b>						<b>Bank total : 8,368.03</b>
<b>9 Vouchers in this report</b>						<b>Total vouchers : 8,368.03</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76282	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	16MC-HDGV-4PPK		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	39.84
			19GT-Q7JK-DCDT		BILLING Billing Library Supplies 07-00-000-73115	26.99
			1N4M-7XGT-4H61		BILLING Billing Bookmobile Equipment 07-74-000-74020	22.94
			1P46-TGTR-9MQ9		Billing Bookmobile Order 07-74-000-73590	126.87
			1QXF-L91P-D393		BILLING Billing Children Programming 07-00-000-72837	121.99
			1X3R-1VM9-HDG6		BILLING Billing Bookmobile Publicity 07-74-000-72796	24.58
					Billing Bookmobile Order 07-74-000-73590	-7.89
					<b>Total :</b>	<b>355.32</b>
76283	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	137W-X9Y6-7CW9		BILLING Billing Library Supplies 07-00-000-73115	36.12
			17QJ-FY3L-4MPL		Billing Adult Programming 07-00-000-72835	18.29
			1GF1-HX1P-6WTT		BILLING Billing Children Programming 07-00-000-72837	-7.59
			1JXV-L69H-9KXY		BILLING Billing Children Audio/Visual Order 07-00-000-73751	-0.11
					Billing Bookmobile Equipment	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76283	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)			
			1KXV-MW93-1LJT		07-74-000-74020 BILLING Billing Children Audio/Visual Order	99.50
			1KXV-MW93-7LWM		07-00-000-73751 BILLING Billing Children Programming	289.83
			1LLN-LCG1-7NR4		07-00-000-72837 BILLING Billing Adult Fiction Order	60.88
					07-00-000-73711	3.99
					<b>Total :</b>	<b>500.91</b>
76284	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	1CK3-1HFF-DNFG		BILLING Billing Other Operating Supplies	
			1GF1-HX1P-7614		07-00-000-73870 BILLING Billing Children Audio/Visual Order	69.50
			1LLN-LCG1-DWWF		07-00-000-73751 BILLING Billing Children Programming	349.31
			1VCD-DPGN-DNWR		07-00-000-72837 BILLING Billing Adult Audio/Visual Order	90.99
					07-00-000-73741	339.94
					<b>Total :</b>	<b>849.74</b>
76285	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	1GMG-DWJD-4G4P		BILLING Billing Children Book Order	
			1GWQ-46K9-97MT		07-00-000-73591 BILLING Billing Adult Fiction Order	13.06
			1MLH-LX9J-9WPD		07-00-000-73711 BILLING Billing R&M Computer Equipment	32.09
					07-00-000-72565	45.99

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76285	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued) 1NVW-HMVW-GN1H		BILLING Billing Adult Programming 07-00-000-72835	175.76
			1THY-VGXJ-C673		BILLING Billing Bookmobile Equipment 07-74-000-74020	299.00
<b>Total :</b>						<b>565.90</b>
76286	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	1DLP-NKNK-1KLQ		BILLING Billing Other Operating Supplies 07-00-000-73870	16.99
			1NJY-7D1T-DXVW		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	41.38
			1QRD-HYRP-77G9		BILLING Billing Adult Programming 07-00-000-72835	47.03
			1RMQ-FJJ3-9H1H		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	29.07
			1VM6-WRWV-C3GG		BILLING Billing Other Operating Supplies 07-00-000-73870	136.76
<b>Total :</b>						<b>271.23</b>
76287	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	11N6-LH3V-6R7T		BILLING Billing Adult Programming 07-00-000-72835	38.48
			1NHL-P7DN-91QG		BILLING Billing Adult Programming 07-00-000-72835	13.90
			1VM6-WRWV-6PCC		BILLING Billing Adult Fiction Order 07-00-000-73711	27.63
			1XK4-3VX1-93GY		BILLING	

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76287	12/11/2024	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)		Billing Other Operating Supplies		
					07-00-000-73870	28.79	
			1XRR-JD91-9FM9		BILLING		
					Billing Library Cares Grant/Book		
					07-00-000-74225	70.33	
					<b>Total :</b>	<b>179.13</b>	
6 Vouchers for bank code : ap_lib						<b>Bank total :</b>	<b>2,722.23</b>
6 Vouchers in this report						<b>Total vouchers :</b>	<b>2,722.23</b>

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\_\_\_\_\_ Village President

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76288	12/12/2024	021218 AMPERAGE ELECTRICAL SUPPLY	6585-2156073		OTHER OPERATING SUPPLIES Other Operating Supplies 8 T5 07-00-000-73870	32.40
					<b>Total :</b>	<b>32.40</b>
76289	12/12/2024	017377 DATABASE USA LLC	144342		ELECTRONIC DATABASES Electronic Databases AtoZ Library 07-00-000-73771	6,750.00
					<b>Total :</b>	<b>6,750.00</b>
76290	12/12/2024	011661 HOME DEPOT CREDIT SERV.	5743		BILLING Billing Other Operating Supplies 1 07-00-000-73870	60.37
					Billing Building Remodel Scotch Packing 07-95-000-75113	146.03
					<b>Total :</b>	<b>206.40</b>
76291	12/12/2024	019140 KANOPY LLC.	428363-PPU		EREADER DOWNLOADS Ereader Downloads November 2024 07-00-000-73754	283.05
					<b>Total :</b>	<b>283.05</b>
76292	12/12/2024	019674 LEESON, PATRICE	12042024		ADULT PROGRAMMING Adult Programming- Jingle Bells for 07-00-000-72835	30.00
					<b>Total :</b>	<b>30.00</b>
76293	12/12/2024	001447 MIDWEST TAPE	506412196		EREADER DOWNLOADS Ereader Downloads Hoopla November 20 07-00-000-73754	5,319.48
					<b>Total :</b>	<b>5,319.48</b>
76294	12/12/2024	001399 MITCHELL1	RL4328745		ELECTRONIC DATABASES Electronic Databases Prodemand Only 07-00-000-73771	1,131.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76294	12/12/2024	001399 001399 MITCHELL1			(Continued)	<b>Total : 1,131.00</b>
76295	12/12/2024	018843 NUB GAMES, INC.	12473		SOFTWARE RENEWAL Software Renewal LibraryH3lp Annual 07-00-000-72655	677.00 <b>Total : 677.00</b>
76296	12/12/2024	012246 ORIENTAL TRADING COMPANY INC	73461644901		CHILDREN PROGRAMMING Children Programming 6 Cool Snowflake 07-00-000-72837	233.35 <b>Total : 233.35</b>
76297	12/12/2024	014674 OVERDRIVE, INC.	01658MA24373642		EREADER DOWNLOADS Ereader Downloads November 2024 07-00-000-73754	375.67
			01658MA24374767		EREADER DOWNLOADS Ereader Downloads November 2024 07-00-000-73754	3,469.25 <b>Total : 3,844.92</b>
76298	12/12/2024	004106 TYLER TECHNOLOGIES INC	045-493691L		TYLER SUPPORT Tyler Support 01/01/2025 through 07-00-000-72655	12,150.00 <b>Total : 12,150.00</b>
11 Vouchers for bank code : ap_lib						<b>Bank total : 30,657.60</b>
11 Vouchers in this report						<b>Total vouchers : 30,657.60</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
76299	12/16/2024	000205 BAKER & TAYLOR L52574-1	2038714240		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	75.34 <b>Total : 75.34</b>
76300	12/16/2024	000202 BAKER & TAYLOR L52697-0	2038715404		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	706.25 <b>Total : 706.25</b>
76301	12/16/2024	000289 BAKER & TAYLOR #75029493	H70990960		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	91.59 <b>Total : 91.59</b>
76302	12/16/2024	000240 BAKER & TAYLOR L54777-8	2038722387		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	179.36 <b>Total : 179.36</b>
76303	12/16/2024	000270 BAKER & TAYLOR-#75000638	H70985090		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	112.99
			H70985091		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	222.34
			H70985092		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.88
			H70985093		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	124.05
			H70985094		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	66.42

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76303	12/16/2024	000270 000270 BAKER & TAYLOR-#75000638	(Continued)			<b>Total : 537.68</b>
76304	12/16/2024	000270 BAKER & TAYLOR-#75000638	70928303		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	162.41
			H70916750		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	16.24
			H70916751		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.13
			H70916752		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	196.33
			H70928300		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.29
			H70928301		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.55
					<b>Total :</b>	<b>470.95</b>
76305	12/16/2024	000253 BLACKSTONE PUBLISHING	2179599		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	40.00
					<b>Total :</b>	<b>40.00</b>
76306	12/16/2024	012473 CENTER POINT LARGE PRINT	2135472		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	72.51
					<b>Total :</b>	<b>72.51</b>
76307	12/16/2024	001018 INGRAM LIBRARY SERVICES	63126518		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	14.72
			63126612		CHILDREN BOOK ORDER	

Voucher List  
 Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76307	12/16/2024	001018 INGRAM LIBRARY SERVICES	(Continued)		Children Book Order	
			63127574		07-00-000-73591 TEEN BOOK ORDER Teen Book Order	336.54
			63127844		07-00-000-73593 CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	15.28
			63128485		07-00-000-73751 TEEN BOOK ORDER Teen Book Order	23.89
			63128552		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	59.72
			63129448		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	470.92
			63129480		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	306.59
			63129908		07-00-000-73593 TEEN BOOK ORDER Teen Book Order	41.49
			63129910		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	257.44
			67765458		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	298.21
			67766780		07-00-000-73593 ADULT FICTION ORDER Adult Fiction Order	62.86
			67768028		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	245.57
					07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	413.53

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76307	12/16/2024	001018 INGRAM LIBRARY SERVICES	(Continued) 85145766		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	-20.66
<b>Total :</b>						<b>2,526.10</b>
76308	12/16/2024	001447 MIDWEST TAPE	506364151		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	69.95
			506364153		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	71.76
			506364154		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	11.18
			506364155		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	37.57
			506385071		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	101.38
			506385073		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	189.30
			506385074		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	121.85
			506416727		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.19
			506416728		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.58
			506420690		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	20.79

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76308	12/16/2024	001447 MIDWEST TAPE	(Continued) 506420691		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	158.29
					<b>Total :</b>	<b>818.84</b>
76309	12/16/2024	020903 PLAYAWAY PRODUCTS LLC	482333		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	361.20
					<b>Total :</b>	<b>361.20</b>
11 Vouchers for bank code : ap_lib					<b>Bank total :</b>	<b>5,879.82</b>
11 Vouchers in this report					<b>Total vouchers :</b>	<b>5,879.82</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
76310	12/18/2024	012849 COSMOPOLITAN BLDG. SERV., INC.	3420		LIBRARY JANITORIAL SERVICES Library Janitorial Services December 07-00-000-72520	3,507.00
					<b>Total :</b>	<b>3,507.00</b>
76311	12/18/2024	021854 FOUNTAIN PROS LLC	2096		FOUNTAIN WALL WATERPROOFING Fountain Wall Waterproofing, Including 07-00-000-72521	2,730.00
					<b>Total :</b>	<b>2,730.00</b>
76312	12/18/2024	010260 HOBBY LOBBY STORES, INC.	9107770		MEALS & RECEPTIONS Meal & Receptions Holiday Party Decor 07-00-000-72220	97.83
					<b>Total :</b>	<b>97.83</b>
76313	12/18/2024	015272 JARRAR, MONA	12162024		CHILDREN PROGRAMMING Children Programming Arabic Storytime 07-00-000-72837	100.00
					<b>Total :</b>	<b>100.00</b>
76314	12/18/2024	011466 JEWEL OSCO	185526		BILLING Billing Teen Programming 07-00-000-72836 Billing Children Programming 07-00-000-72837	174.74
					<b>Total :</b>	<b>326.85</b>
76315	12/18/2024	006074 MENARDS	68480		OTHER OPERATING SUPPLIES & OFFIC Other Operating Supplies 1 Clear Mini 07-00-000-73870	5.47
			68702		Office Supplies 1 AA 4Pk Energizer Max 07-00-000-73110	4.29
					OTHER OPERATING SUPPLIES & OFFIC Other Operating Supplies 2 Bsic Plt 07-00-000-73870	79.92

Voucher List  
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76315	12/18/2024	006074 MENARDS	(Continued)		Office Supplies 2 6.5" Floral Poinsettia 07-00-000-73110	9.98
					<b>Total :</b>	<b>99.66</b>
76316	12/18/2024	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE Postage 07-00-000-72110	347.02
					<b>Total :</b>	<b>347.02</b>
76317	12/18/2024	013455 RUITER, KATHY	11062024.2		ADULT PROGRAMMING Adult Programming Chair Yoga on 07-00-000-72835	75.00
					<b>Total :</b>	<b>75.00</b>
76318	12/18/2024	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2507808		COMMUNICATION CHARGES Communication Charges through 10/31/20 07-00-000-72120	475.00
					<b>Total :</b>	<b>475.00</b>
76319	12/18/2024	012238 STAPLES BUSINESS ADVANTAGE	7003215076		OFFICE SUPPLIES Office Supplies 2 Staples Screen 07-00-000-73110	144.96
					<b>Total :</b>	<b>144.96</b>
76320	12/18/2024	013974 UNIQUE NATIONAL COLLECTIONS	6134031		CURBSIDE COMMUNICATOR Curbside Communicator December 2024 07-00-000-72655	40.00
					<b>Total :</b>	<b>40.00</b>
76321	12/18/2024	011416 VERIZON WIRELESS	6100239666		BILLING Billing 11/04/2024 through 12/03/2024 07-00-000-72120	141.12
					Billing 11/04/2024 through 12/03/2024 07-74-000-72125	273.42
					Billing 11/04/2024 through 12/05/2024 07-95-000-74128	399.99

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76321	12/18/2024	011416	011416 VERIZON WIRELESS		(Continued)	<b>Total :</b> 814.53
12 Vouchers for bank code : ap_lib						<b>Bank total :</b> 8,757.85
12 Vouchers in this report						<b>Total vouchers :</b> 8,757.85

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
76322	12/19/2024	000203 BAKER & TAYLOR C02009-9	2038723814		ADULT NON-FICTION STANDING ORDE Adult Non-Fiction Standing Order 07-00-000-73709 Reference Standing Order 07-00-000-73769	217.39    20.28  <b>Total : 237.67</b>
76323	12/19/2024	021900 BAKER & TAYLOR C443126	2038729364		ADULT NON-FICTION STANDING ORDE Adult Non-Fiction Standing Order 07-00-000-73709	103.02
			2038748118		ADULT NON-FICTION STANDING ORDE Adult Non-Fiction Standing Order 07-00-000-73709	86.56  <b>Total : 189.58</b>
76324	12/19/2024	000205 BAKER & TAYLOR L52574-1	2038734059		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	48.85  <b>Total : 48.85</b>
76325	12/19/2024	000202 BAKER & TAYLOR L52697-0	2038736932		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	533.17
			2038752165		ADULT NON-FICTION ORDER & ADULT Adult Non-Fiction Order 07-00-000-73701 Adult Fiction Order 07-00-000-73711	625.35   17.57  <b>Total : 1,176.09</b>
76326	12/19/2024	000240 BAKER & TAYLOR L54777-8	2038756042		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	44.84  <b>Total : 44.84</b>

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76327	12/19/2024	000270 BAKER & TAYLOR-#75000638	H71047900		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	133.73
			H71047901		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.47
			H71047902		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.94
			H71047903		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	114.47
			H71159850		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	273.30
					<b>Total :</b>	<b>576.91</b>
76328	12/19/2024	013890 BAKER & TAYLOR, L411827	2038734596		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	18.35
					<b>Total :</b>	<b>18.35</b>
76329	12/19/2024	000253 BLACKSTONE PUBLISHING	2180959		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	120.00
					<b>Total :</b>	<b>120.00</b>
76330	12/19/2024	013070 CENGAGE LEARNING	86042193		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	32.79
			86042323		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	305.52
					<b>Total :</b>	<b>338.31</b>
76331	12/19/2024	012473 CENTER POINT LARGE PRINT	2135676		ADULT FICTION ORDER & ADULT NON-	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76331	12/19/2024	012473 CENTER POINT LARGE PRINT	(Continued)		Adult Fiction Order 07-00-000-73711	390.72
					Adult Non-Fiction Order 07-00-000-73701	24.57
					<b>Total :</b>	<b>415.29</b>
76332	12/19/2024	001018 INGRAM LIBRARY SERVICES	63130409		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	155.50
			63131545		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	53.15
			63131859		TEEN PROGRAMMING Teen Programming 07-00-000-73593	147.45
			63131893		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	118.15
			63132037		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	455.90
			63132211		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	89.12
			63132578		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	102.66
			67769648		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	16.46
					<b>Total :</b>	<b>1,138.39</b>
76333	12/19/2024	001447 MIDWEST TAPE	506458834		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	13.59

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76333	12/19/2024	001447 MIDWEST TAPE	(Continued) 506458835		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.98
			506458836		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	23.99
			506458838		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	526.59
<b>Total :</b>						<b>598.15</b>
76334	12/19/2024	020903 PLAYAWAY PRODUCTS LLC	483572		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	59.99
			484320		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	169.97
<b>Total :</b>						<b>229.96</b>
13 Vouchers for bank code : ap_lib					<b>Bank total :</b>	<b>5,132.39</b>
13 Vouchers in this report					<b>Total vouchers :</b>	<b>5,132.39</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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\_\_\_\_\_ Village President

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

\_\_\_\_\_ Date



Bank code : ap\_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76335	12/19/2024	015182 AT & T	708845541012		BILLING Billing 12/04/2024 through 01/03/2025 07-00-000-72120	509.16 <b>Total : 509.16</b>
76336	12/19/2024	000064 ANHALT, JOY	12112024		MILEAGE REIMBURSEMENT Mileage Reimbursement LACONI Governi 07-00-000-72130	26.80 <b>Total : 26.80</b>
76337	12/19/2024	021210 BAUER, EMILY	12112024		MILEAGE REIMBURSEMENT Mileage Reimbursement Home Deliveries 07-00-000-72130	10.92 <b>Total : 10.92</b>
76338	12/19/2024	013820 CINTAS CORPORATION	4212066795		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	109.39 <b>Total : 109.39</b>
76339	12/19/2024	012859 CLARENCE DAVIDS & COMPANY	INV22420		LANDSCAPE MAINTENANCE Landscape Maintenance November 2024 07-00-000-72521	1,426.00 <b>Total : 1,426.00</b>
76340	12/19/2024	000519 CUMMINS SALES AND SERVICE	F2-241291292		FULL SERVICE Full Service on 12/06/2024 07-00-000-72522	884.31 <b>Total : 884.31</b>
76341	12/19/2024	000583 DEMCO SOFTWARE	7579474		BOOK PROCESSING & LIBRARY EQUIP Book Processing 6 Rolls Imprinted 07-00-000-72765 Library Equipment 1 Box Magbrowz Large 07-95-000-74020	113.60 741.35

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76341	12/19/2024	000583 000583 DEMCO SOFTWARE			(Continued)	<b>Total : 854.95</b>
76342	12/19/2024	011707 PRECISION CONTROL SYSTEMS, INC	OC51072		SENSORS Sensors- 2 S3 Sensors with Cover 07-00-000-72522	260.00 <b>Total : 260.00</b>
76343	12/19/2024	010530 SAM'S CLUB BRC PLCC	2590		BILLING Billing Other Operating Supplies 07-00-000-73870 Billing Adult Programming 07-00-000-72835 Billing Bookmobile Publicity 07-74-000-72796 Billing Unforeseen Expenses 07-00-000-99000	359.12 116.44 37.96 72.10 <b>Total : 585.62</b>
76344	12/19/2024	001974 SHOWCASES	329795		BOOK PROCESSING Book Processing 4 GCPS3-C Playstation 07-00-000-72765	10.58 <b>Total : 10.58</b>
76345	12/19/2024	013043 SITE DESIGN GROUP, LTD.	7585-53		LIBRARY LANDSCAPE ARCHITECTURE Library Landscape Architecture Services 07-00-000-72790	45.00
			7781-78		LIBRARY LANDSCAPE ENHANCEMENT Library Landscape Enhancements 07-00-000-72790	450.00
			8672-41		LIBRARY LANDSCAPE MANAGEMENT Library Landscape Management 08/18/20 07-00-000-72790	270.00 <b>Total : 765.00</b>
76346	12/19/2024	012238 STAPLES BUSINESS ADVANTAGE	7003303361		OFFICE SUPPLIES & BOOK PROCESSII Office Supplies 1 Post-It Notes, 4x6, 07-00-000-73110	33.47

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
76346	12/19/2024	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		Book Processing 3 Goo Gone On-The-Go 07-00-000-72765	21.57	
					<b>Total :</b>	<b>55.04</b>	
76347	12/19/2024	012009 VILLAGE OF TINLEY PARK	PW-05599		FUEL Fuel 11/01/2024 through 11/18/2024 07-00-000-73530	43.02	
			PW-05602		FUEL Fuel 11/19/2024 through 11/26/2024 07-00-000-73530	211.74	
					<b>Total :</b>	<b>254.76</b>	
76348	12/19/2024	020294 XEROX FINANCIAL SERVICES LLC	6552161		COPIER LEASE Copier Lease 11/29/2024 through 07-00-000-72561	2,906.74	
			6620406		COPIER LEASE Copier Lease 12/05/2024 through 07-00-000-72561	187.20	
					<b>Total :</b>	<b>3,093.94</b>	
14 Vouchers for bank code : ap_lib						<b>Bank total :</b>	<b>8,846.47</b>
14 Vouchers in this report						<b>Total vouchers :</b>	<b>8,846.47</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.

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