

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76352	1/6/2025	000205 BAKER & TAYLOR L52574-1	2038755126		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	84.70
					Total :	84.70
76353	1/6/2025	000202 BAKER & TAYLOR L52697-0	2038759004		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	747.15
			2038760561		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	111.40
					Total :	858.55
76354	1/6/2025	000289 BAKER & TAYLOR #75029493	H71101000		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	93.81
			H71139020		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	67.22
					Total :	161.03
76355	1/6/2025	000270 BAKER & TAYLOR-#75000638	H71174992		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	53.94
					Total :	53.94
76356	1/6/2025	013890 BAKER & TAYLOR, L411827	2038758291		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	82.68
			2038764914		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	114.79
					Total :	197.47
76357	1/6/2025	000253 BLACKSTONE PUBLISHING	2181547		ADULT AUDIO ORDER	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76357	1/6/2025	000253 BLACKSTONE PUBLISHING	(Continued)		Adult Audio Order 07-00-000-73743	40.00
					Total :	40.00
76358	1/6/2025	013070 CENGAGE LEARNING	86073586		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	59.98
			86077999		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	26.39
					Total :	86.37
76359	1/6/2025	021952 D & Z HOUSE OF BOOKS, INC.	2024/000741		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	140.32
					Total :	140.32
76360	1/6/2025	001018 INGRAM LIBRARY SERVICES	63133165		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	418.98
			63133482		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	56.23
			63133875		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	414.88
			63134359		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	58.17
			63134373		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	50.08
			67771443		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	34.98

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76360	1/6/2025	001018 001018 INGRAM LIBRARY SERVICES	(Continued)			Total : 1,033.32
76361	1/6/2025	001447 MIDWEST TAPE	506482751		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	95.47
			506482752		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	17.59
					Total :	113.06
76362	1/6/2025	014854 THOMSON REUTERS-WEST PYMNT CTR	851200347		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	320.47
					Total :	320.47
11 Vouchers for bank code : ap_lib						Bank total : 3,089.23
11 Vouchers in this report						Total vouchers : 3,089.23

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
76363	1/7/2025	018779 LIRA	01022025		INSURANCE COVERAGE Insurance Coverage 12/31/2024 through 07-00-000-72421	60,614.26
Total :						60,614.26
76364	1/7/2025	021246 SMC CONSTRUCTION SERVICES	24-010		RENOVATION PROJECT Renovation Project Youth Services 07-95-000-75113	157,220.00
Total :						157,220.00
2 Vouchers for bank code : ap_lib						Bank total : 217,834.26
2 Vouchers in this report						Total vouchers : 217,834.26

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Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76365	1/8/2025	013702 AT & T	6515507903		BILLING Billing 12/19/2024 through 01/18/2025 07-00-000-72120	309.30 Total : 309.30
76366	1/8/2025	015182 AT & T	708532298112		BILLING Billing 12/13/2024 through 01/12/2025 07-00-000-72120	105.04 Total : 105.04
76367	1/8/2025	017934 AT & T CORP	S666016016-24354		BILLING Billing 12/19/2024 through 01/18/2025 07-00-000-72120	373.67 Total : 373.67
76368	1/8/2025	010952 ALLIED UNIVERSAL TECHNOLOGY, SERVICES IN1-910394544			BILLING Billing Keycard on Second Floor Removec 07-00-000-72522	487.00 Total : 487.00
76369	1/8/2025	020879 AMAZON CAPITAL SERVICES, INC.	1634-CVTJ-7QYD		BILLING Billing Adult Non-Fiction Order 07-00-000-73701	46.65 Total : 46.65
76370	1/8/2025	018832 ARTHUR J. GALLAGHER, RISK MNGMT. SERV. 5401931			WORKERS COMPENSATION Workers Compensation 12/31/2024 throug 07-00-000-72421	7,636.00 Total : 7,636.00
76371	1/8/2025	002537 AURELIO'S PIZZA	12102024		TEEN PROGRAMMING Teen Programming 07-00-000-72836	62.80 Total : 62.80
76372	1/8/2025	017410 BGL LANDSCAPE, INC	7065		APPLICATION OF SALT TO DRIVES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76372	1/8/2025	017410 BGL LANDSCAPE, INC	(Continued)		Application of Salt to Drives & Lots on 07-00-000-72521	800.00
					Total :	800.00
76373	1/8/2025	003396 CASE LOTS INC	28629		OTHER OPERATING SUPPLIES Other Operating Supplies 2 40x46 Black 07-00-000-73870	412.00
					Total :	412.00
76374	1/8/2025	010637 CHASE CARD SERVICES	5085		BILLING Billing Amazon Gift Cards 07-00-000-72985	150.00
					Billing Google Suite, Amazon Music, 07-00-000-72655	1,544.42
					Billing Osteria Ottimo, Lou Malnati's 07-00-000-72220	2,255.43
					Billing American Builders Outlet 07-00-000-73870	247.67
					Billing Mobile Beacon 07-00-000-72120	720.00
					Billing Good Old Days and Just 07-00-000-73595	53.90
					Billing Chimney Inspection and Repair 07-00-000-72520	104.75
					Billing Kimbo Children's Music 07-00-000-73575	9.03
					Billing Ed N' Joes Pizza 07-00-000-72836	140.15
					Billing American Library Association 07-00-000-72140	79.00
					Billing Library Cares Grant U of I Wits 07-00-000-74225	125.00
					Billing PODS Renovation 07-95-000-75113	887.00
					Billing Lenovo Chromebooks	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76374	1/8/2025	010637 CHASE CARD SERVICES	(Continued)		07-95-000-74128 Billing Hulu, Netflix	1,649.97
					07-00-000-73741 Billing Unforeseen Expenses	49.98
					07-00-000-99000 Billing DeRe Tire- Library Van	194.74
					07-00-000-72561	234.39
					Total :	8,445.43
76375	1/8/2025	013820 CINTAS CORPORATION	4215083254		LIBRARY MAT RENTAL Library Mat Rental	
					07-00-000-72520	109.39
					Total :	109.39
76376	1/8/2025	014740 CIVICPLUS	325413		BILLING Billing 2 Plug-In for Adobe Acrobat and	
					07-00-000-73575	2,886.60
					Total :	2,886.60
76377	1/8/2025	012057 COMCAST CABLE	0267674		BILLING Billing 12/16/2024 through 01/15/2025	
					07-00-000-72120	322.90
					Total :	322.90
76378	1/8/2025	015762 JOHNSON CONTROLS, SECURITY SOLUTION	40862940		QUARTERLY BILLING Quarterly Billing 01/01/2025 through	
					07-00-000-72522	277.47
					Total :	277.47
76379	1/8/2025	005379 KLEIN, THORPE & JENKINS, LTD	246382		LEGAL SERVICES Legal Services through 11/30/2024	
					07-00-000-72850	1,256.97
					Total :	1,256.97
76380	1/8/2025	014889 LIBRARIESFIRST	9050		MUSEUM ADVENTURE PASS 2025 Museum Adventure Pass 2025	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76380	1/8/2025	014889 LIBRARIESFIRST	(Continued)		07-00-000-72720	675.00
					Total :	675.00
76381	1/8/2025	006074 MENARDS	67610		OFFICE SUPPLIES Office Supplies 1 15' Sticky Back Velcro	16.97
			69277		07-00-000-73110 OTHER OPERATING SUPPLIES Other Operating Supplies 1 3/8"x50'	13.66
					07-00-000-73870	13.66
					Total :	30.63
76382	1/8/2025	015723 NICOR	8430 2		BILLING Billing 11/25/2024 through 12/26/2024	1,067.81
					07-00-000-72511	1,067.81
					Total :	1,067.81
76383	1/8/2025	012246 ORIENTAL TRADING COMPANY INC	73515302001		TEEN PROGRAMMING Teen Programming 3 Winter Marshmallow	138.67
					07-00-000-72836	138.67
					Total :	138.67
76384	1/8/2025	016318 OTIS ELEVATOR COMPANY	100401777977		ELEVATOR MAINTENANCE SERVICE Elevator Maintenance Service 01/01/2025	391.89
					07-00-000-72522	391.89
					Total :	391.89
76385	1/8/2025	020306 OUTSOURCE SOLUTIONS GROUP, INC	81957		MONTHLY BILLING FOR DECEMBER Monthly Billing for December Hassle	6,948.48
					07-00-000-72565	2,783.81
					Monthly Billing for December Microsoft	2,783.81
					07-00-000-72655	2,783.81
					Total :	9,732.29
76386	1/8/2025	001974 SHOWCASES	329729		BOOK PROCESSING Book Processing 100 ZBR1 Blu-Ray DVD	310.50
					07-00-000-72765	310.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76386	1/8/2025	001974 001974 SHOWCASES			(Continued)	Total : 310.50
76387	1/8/2025	012238 STAPLES BUSINESS ADVANTAGE	7003384274		OFFICE SUPPLIES Office Supplies 2 Honeywell 1500-Watt 07-00-000-73110	787.18
			7003460732		OFFICE SUPPLIES Office Supplies 1 Avery Laser/Inkjet 07-00-000-73110	11.39
					Total :	798.57
76388	1/8/2025	010245 TINLEY PARK POLICE DEPARTMENT	458933		ALARM RENEWAL Alarm Renewal 07-00-000-72522	25.00
					Total :	25.00
76389	1/8/2025	011003 TRANE	18259175		FILTERS Filters 36 16x25x2 DP MAX MERV 8 07-00-000-72520	144.72
			18295796		FILTERS Filters 36 20x25x2 DP MAX MERV 8 07-00-000-72520	172.08
					Total :	316.80
76390	1/8/2025	002165 ULINE, INC	187099917		OTHER OPERATING SUPPLIES Other Operating Supplies 1 24x24 07-00-000-73870	116.36
					Total :	116.36
76391	1/8/2025	012009 VILLAGE OF TINLEY PARK	PW-05606		FUEL Fuel 11/27/2024 through 12/10/2024 07-00-000-73530	46.01
					Total :	46.01
76392	1/8/2025	020294 XEROX FINANCIAL SERVICES LLC	6630819		COPIER LEASE Copier Lease 12/12/2024 through 07-00-000-72561	684.00
			6650299		COPIER LEASE	

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76392	1/8/2025	020294 XEROX FINANCIAL SERVICES LLC	(Continued)		Copier Lease 12/21/2024 through 07-00-000-72561	462.00
Total :						1,146.00
28 Vouchers for bank code : ap_lib						Bank total : 38,326.75
28 Vouchers in this report						Total vouchers : 38,326.75

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76398	1/9/2025	011661 HOME DEPOT CREDIT SERV.	5642822		OTHER OPERATING SUPPLIES & UNFC Other Operating Supplies 1 Elkay 07-00-000-73870 Unforeseen Expenses 07-00-000-99000	78.44 20.00 Total : 98.44
76399	1/9/2025	015272 JARRAR, MONA	01062025		CHILDREN PROGRAMMING Children Programming Arabic Storytime 07-00-000-72837	100.00 Total : 100.00
76400	1/9/2025	019674 LEESON, PATRICE	10242024.3		ADULT PROGRAMMING Adult Programming Ageless Grace on 07-00-000-72835	75.00 Total : 75.00
76401	1/9/2025	019433 MATHISEN, MARTINA	10152024		ADULT PROGRAMMING Adult Programming Chicago True Stories 07-00-000-72835	275.00 Total : 275.00
76402	1/9/2025	020580 NOONAN, ELAINE GOTFRYD	11062024		ADULT PROGRAMMING Adult Programming Self-Expression 07-00-000-72835	75.00 Total : 75.00
76403	1/9/2025	014674 OVERDRIVE, INC.	01658MA24401358 01658MA24406253		EREADER DOWNLOADS Ereader Downloads December 2024 07-00-000-73754 EREADER DOWNLOADS Ereader Downloads December 2024 07-00-000-73754	124.42 6,518.14 Total : 6,642.56
76404	1/9/2025	016165 REACHING ACROSS IL. LIB SYSTEM	13587		ELECTRONIC DATABASES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76404	1/9/2025	016165 REACHING ACROSS IL. LIB SYSTEM	(Continued)		Electronic Databases CreativeBug 07-00-000-73771	1,250.00
					Total :	1,250.00
76405	1/9/2025	013455 RUITER, KATHY	11062024.3		ADULT PROGRAMMING Adult Programming Evening Yoga on 07-00-000-72835	75.00
					Total :	75.00
76406	1/9/2025	021917 SIMPSON, JR., DALE F.	10152024		ADULT PROGRAMMING Adult Programming Diggin' Illinois on 07-00-000-72835	275.00
					Total :	275.00
76407	1/9/2025	002204 VILLAGE OF TINLEY PARK/ALARM	023582-001		FIRE ALARM SERVICE Fire Alarm Service 01/01/2025 through 07-00-000-72122	660.00
					Total :	660.00
76408	1/9/2025	021919 WELLTOURS LLC	10152024		ADULT PROGRAMMING Adult Programming Using Macronutrients 07-00-000-72835	200.00
					Total :	200.00
76409	1/9/2025	016984 ZIMMERMAN, VIVIAN M	10242024.4		ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835	80.00
					Total :	80.00
12 Vouchers for bank code : ap_lib					Bank total :	9,806.00
12 Vouchers in this report					Total vouchers :	9,806.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76410	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	166F-KG3H-H9FP		BILLING Billing Other Operating Supplies 07-00-000-73870	60.92
					Billing Children Programming 07-00-000-72837	21.99
			1GNX-4HGC-DGG6		BILLING Billing Other Operating Supplies 07-00-000-73870	69.78
			1JD9-JM11-FFL6		BILLING Billing Library Cares Grant or Book 07-00-000-74225	-13.81
			1K4G-Q6WH-DYLK		BILLING Billing Library Cares Grant of Book 07-00-000-74225	-6.99
			1MQJ-XQRT-FH3H		BILLING Billing Children Audio/Visual Order 07-00-000-73751	148.87
			1RKG-N6L7-F1JL		BILLING Billing Library Cares Grant or Book 07-00-000-74225	20.80
			1XFC-9HR4-CQVT		BILLING Billing Library Supplies 07-00-000-73115	56.34
Total :						357.90
76411	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	113X-JW4N-CPYD		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	436.56
			1JVH-JF1G-D3Y9		BILLING Billing Library Cares Grant or 07-00-000-74225	170.73
			1K4G-Q6WH-DCQW		BILLING Billing Adult Fiction Order 07-00-000-73711	54.56
			1NJF-WFDN-D3VJ		BILLING	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76411	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)		Billing Book Processing 07-00-000-72765	22.38
			1TGV-VYYC-D7RJ		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	69.00
					Total :	753.23
76412	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	1C3J-NCP3-HQKP		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	128.00
			1MQJ-XQRT-FW3Y		BILLING Billing Children Programming 07-00-000-72837	269.69
			1RKG-N6L7-HHDD		BILLING Billing Library Supplies 07-00-000-73115	16.83
			1X1W-3DV4-CXVX		BILLING Billing Children Audio/Visual Order 07-00-000-73751	29.99
			1Y47-KVPQ-DKKN		BILLING Billing R&M Computer Equipment 07-00-000-72565	89.99
					Billing Other Operating Supplies 07-00-000-73870	294.95
					Total :	829.45
76413	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	166F-KG3H-HHDD		BILLING Billing Library Supplies 07-00-000-73115	182.30
			1RJ4-99K4-69LX		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	369.81
			1TDC-CYJJ-HKXF		BILLING Billing Bookmobile Order 07-74-000-73590	58.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76413	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	(Continued) 1TGV-VYYC-HNPX		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	133.21
Total :						743.77
76414	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	16LF-P963-H3Q9		BILLING Billing Bookmobile Publicity 07-74-000-72796	83.60
			1C1N-HCTG-H1DN		BILLING Billing Library Supplies 07-00-000-73115	20.76
			1C1N-HCTG-H9TG		BILLING Billing Adult Audio/Visual Order 07-00-000-73741	172.98
			1RKG-N6L7-HT94		BILLING Billing Children Book Order 07-00-000-73591	46.50
			1RKG-N6L7-HYDR		BILLING Billing Library Cares Grant or Book 07-00-000-74225	14.84
Total :						338.68
76415	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	1TGV-VYYC-FX9R		BILLING Billing Book Processing 07-00-000-72765	11.09
			1VTL-GWYR-GGGT		BILLING Billing Children Book Order 07-00-000-73591	96.20
			1XFC-9HR4-G9G1		BILLING Billing Library Cares Grant or 07-00-000-74225	97.49
			1XQQ-6KVJ-GDCJ		BILLING Billing Library Supplies 07-00-000-73115	7.55
			1YKH-7T6C-FPWV		BILLING	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76415	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	(Continued)		Billing Children Programming 07-00-000-72837	32.82
Total :						245.15
76416	1/10/2025	020879 AMAZON CAPITAL SERVICES, INC.	147D-GVWJ-DRNV		BILLING Billing Children Book Order 07-00-000-73591	21.62
			16PM-1DQM-FQ43		BILLING Billing Children Programming 07-00-000-72837	33.47
			1RKG-N6L7-J9KY		BILLING Billing Teen Programming 07-00-000-72836	62.94
			1TGV-VYYCC-HQ6Y		BILLING Billing Children Audio/Visual Order 07-00-000-73751	30.23
			1XFC-9HR4-FG9C		BILLING Billing Office Supplies 07-00-000-73110	14.06
Total :						162.32
7 Vouchers for bank code : ap_lib						Bank total : 3,430.50
7 Vouchers in this report						Total vouchers : 3,430.50

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76418	1/15/2025	000205 BAKER & TAYLOR L52574-1	2038767133		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	627.29 Total : 627.29
76419	1/15/2025	000202 BAKER & TAYLOR L52697-0	2038765027		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	609.50
			2038772190		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	866.42 Total : 1,475.92
76420	1/15/2025	000289 BAKER & TAYLOR #75029493	H71325520		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	78.30 Total : 78.30
76421	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71315651		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	66.49
			H71315652		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.98
			H71315653		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	36.91
			H71315654		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.48
			H71323410		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	133.50 Total : 300.36

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76422	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71283720		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	104.88
			H71283721		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	121.93
			H71283722		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	49.49
			H71283723		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	55.41
			H71286080		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.32
Total :						376.03
76423	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71288641		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	51.70
			H71288642		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	28.81
			H71288643		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	111.55
			H71288644		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	19.94
			H71288645		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	15.48
			H71320250		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	88.54

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76423	1/15/2025	000270	000270 BAKER & TAYLOR-#75000638		(Continued)	Total : 316.02
76424	1/15/2025	000270	BAKER & TAYLOR-#75000638		H71315650 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	10.71
					H71317911 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	90.09
					H71317912 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	62.76
					H71317913 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.14
					H71317914 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	18.46
					Total : 204.16	
76425	1/15/2025	000270	BAKER & TAYLOR-#75000638		H71286081 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.85
					H71286082 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	61.31
					H71286083 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	56.83
					H71286084 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	42.84
					H71288640 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.87
					Total : 198.70	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76426	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71346772		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.33
			H71346773		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.03
			H71346774		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.77
			H71346775		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	45.73
			H71346776		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.77
Total :						130.63
76427	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71317910		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	33.96
			H71320251		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	25.85
			H71320252		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.08
			H71320253		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.79
			H71320254		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.75
Total :						127.43
76428	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71323411		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76428	1/15/2025	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H71323412		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	14.77
			H71323413		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	9.57
			H71346770		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	22.16
			H71346771		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	11.98
					07-00-000-73741	22.16
					Total :	80.64
76429	1/15/2025	000270 BAKER & TAYLOR-#75000638	H71346777		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
			H71346778		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	18.47
			H71346779		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	14.77
					07-00-000-73741	22.14
					Total :	55.38
76430	1/15/2025	000253 BLACKSTONE PUBLISHING	2182141		ADULT AUDIO ORDER Adult Audio Order	
			2182180		07-00-000-73743 ADULT AUDIO ORDER Adult Audio Order	80.00
					07-00-000-73743	102.62
					Total :	182.62
76431	1/15/2025	001018 INGRAM LIBRARY SERVICES	63134871		ADULT FICTION ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76431	1/15/2025	001018 INGRAM LIBRARY SERVICES	(Continued)		Adult Fiction Order	
			63135429		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	94.75
			63135456		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	728.12
			63135724		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	786.49
			63136521		07-00-000-73593 BOOKMOBILE ORDER Bookmobile Order	47.80
			67772464		07-74-000-73590 ADULT FICTION ORDER Adult Fiction Order	31.56
			67773595		07-00-000-73711 CHILDREN BOOK ORDER Children Book Order	123.20
			85908152		07-00-000-73591 CHILDREN BOOK ORDER Children Book Order	206.11
			85908153		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	-17.18
					07-00-000-73711	-17.38
					Total :	1,983.47
76432	1/15/2025	001447 MIDWEST TAPE	506498589		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
			506525720		07-00-000-73751 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	29.57
			506525722		07-00-000-73741 ADULT AUDIO/VISUAL ORDER	35.98

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
76432	1/15/2025	001447 MIDWEST TAPE	(Continued)		Adult Audio/Visual Order 07-00-000-73741	36.78	
					Total :	102.33	
76433	1/15/2025	020903 PLAYAWAY PRODUCTS LLC	485774		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	350.70	
					Total :	350.70	
16 Vouchers for bank code :					ap_lib	Bank total :	6,589.98
16 Vouchers in this report						Total vouchers :	6,589.98

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
76435	1/16/2025	017410 BGL LANDSCAPE, INC	7067		BILLING Billing Application of Salt to Drives & 07-00-000-72521	1,325.00 Total : 1,325.00
76436	1/16/2025	012849 COSMOPOLITAN BLDG. SERV., INC.	3421		LIBRARY JANITORIAL SERVICES Library Janitorial Services January 07-00-000-72520	3,507.00 Total : 3,507.00
76437	1/16/2025	011466 JEWEL OSCO	185526		BILLING Billing Meals & Receptions 07-00-000-72220 Billing Adult Programming 07-00-000-72835 Billing Bookmobile Publicity 07-74-000-72796 Billing Teen Programming 07-00-000-72836 Billing Children Programming 07-00-000-72837	87.70 70.80 26.77 31.54 25.45 Total : 242.26
76438	1/16/2025	019140 KANOPY LLC.	432222-PPU		EREADER DOWNLOADS Ereader Downloads December 2024 07-00-000-73754	262.65 Total : 262.65
76439	1/16/2025	019674 LEESON, PATRICE	01092025		ADULT PROGRAMMING Adult Programming Memory Cafe on 07-00-000-72835	50.00 Total : 50.00
76440	1/16/2025	006074 MENARDS	70044		OTHER OPERATING SUPPLIES & BOOKS Other Operating Supplies 1 3# E-Z Sand	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76440	1/16/2025	006074 MENARDS	(Continued)		07-00-000-73870 Bookmobile Equipment 3 Caster 2.5"	67.57
					07-74-000-74020	15.27
					Total :	82.84
76441	1/16/2025	001447 MIDWEST TAPE	506552958		EREADER DOWNLOADS HOOPLA Ereader Downloads Hoopla December 20	
					07-00-000-73754	5,445.24
					Total :	5,445.24
76442	1/16/2025	017830 OLIVET NAZARENE UNIVERSITY	01092025		LOST/DAMAGED INTERLIBRARY LOAN Lost/Damaged Interlibrary Loan The	
					07-00-000-72767	23.00
					Total :	23.00
76443	1/16/2025	012246 ORIENTAL TRADING COMPANY INC	73540813101		CHILDREN PROGRAMMING Children Programming 6 Valentine Zoo	
					07-00-000-72837	165.12
					Total :	165.12
76444	1/16/2025	019385 QUADIENT FINANCE USA, INC	9829		POSTAGE Postage	
					07-00-000-72110	257.62
					Unforeseen Expenses	
					07-00-000-99000	46.21
					Total :	303.83
76445	1/16/2025	016165 REACHING ACROSS IL. LIB SYSTEM	13788		SWANK MOVIE LICENSE FEE Swank Movie License Fee Adult	
					07-00-000-72835	218.34
					Swank Movie License Fee Teen	
					07-00-000-72836	218.33
					Swank Movie License Fee Children	
					07-00-000-72837	218.33
					Total :	655.00

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76446	1/16/2025	018597 SCHOLASTIC INC.	66807927		ELECTRONIC DATABASES Electronic Databases Teachables Site 07-00-000-73771	1,718.00 Total : 1,718.00
76447	1/16/2025	017235 ST. OF IL.-CENTRAL MGMT SRVS.	T2510273		COMMUNICATION CHARGES Communication Charges through Novemb 07-00-000-72120	475.00 Total : 475.00
76448	1/16/2025	002035 STANLEY ACCESS TECHNOLOGIES	0907293487		BILLING Billing Sensor Replacement and Service 07-00-000-72522	485.03 Total : 485.03
76449	1/16/2025	012238 STAPLES BUSINESS ADVANTAGE	7003535243		OFFICE SUPPLIES Office Supplies 1 GBC Ezload Laminate 07-00-000-73110	81.99 Total : 81.99
76450	1/16/2025	007691 TINLEY PARK CHAMBER/COMMERCE	9065		MEMBERSHIP DUES Membership Dues 07-00-000-72720	175.00 Total : 175.00
76451	1/16/2025	013974 UNIQUE NATIONAL COLLECTIONS	6135160		CURBSIDE COMMUNICATOR Curbside Communicator January 2025 07-00-000-72655	40.00 Total : 40.00
76452	1/16/2025	002176 UNITED STATES POSTAL SERVICE	01062025		USPS MARKETING MAIL USPS Marketing Mail Annual Fee 07-00-000-72110	350.00 Total : 350.00
76453	1/16/2025	012009 VILLAGE OF TINLEY PARK	021131-001		LIBRARY WATER BILL Library Water Bill 11/01/2024 through	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76453	1/16/2025	012009 VILLAGE OF TINLEY PARK	(Continued)		07-00-000-72512	830.18
					Total :	830.18
76454	1/16/2025	012009 VILLAGE OF TINLEY PARK	023383-001		FOUNTAIN WATER BILL Fountain Water Bill 11/01/2024 through 07-00-000-72512	30.34
					Total :	30.34
76455	1/16/2025	020294 XEROX FINANCIAL SERVICES LLC	6668179		COPIER LEASE Copier Lease 12/29/2024 through 07-00-000-72561	2,906.74
					Total :	2,906.74
21 Vouchers for bank code : ap_lib						Bank total : 19,154.22
21 Vouchers in this report						Total vouchers : 19,154.22

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
76456	1/20/2025	000203 BAKER & TAYLOR C02009-9	2038784813		ADULT NON-FICTION STANDING ORDE Adult Non-Fictoin Standing Order 07-00-000-73709 Reference Standing Order 07-00-000-73769	221.88 99.99 Total : 321.87
76457	1/20/2025	021900 BAKER & TAYLOR C443126	2038784815		ADULT NON-FICTION STANDING ORDE Adult Non-Fiction Standing Order 07-00-000-73709	100.48 Total : 100.48
76458	1/20/2025	000205 BAKER & TAYLOR L52574-1	2038760314 2038785212		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591 CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	46.91 237.13 Total : 284.04
76459	1/20/2025	000202 BAKER & TAYLOR L52697-0	2038790836		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	695.28 Total : 695.28
76460	1/20/2025	000270 BAKER & TAYLOR-#75000638	H71225090 H71225091 H71225092 H71225093		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.32 10.18 79.76

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76460	1/20/2025	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult AudioVisual Order	
			H71225094		07-00-000-73741	29.55
					ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.73
					Total :	176.54
76461	1/20/2025	000270 BAKER & TAYLOR-#75000638	H71225095		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	33.96
			H71353640		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	19.21
			H71353641		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.74
			H71428990		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	62.80
			H71428991		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
					Total :	145.48
76462	1/20/2025	000270 BAKER & TAYLOR-#75000638	H71434161		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.54
			H71434162		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H71434163		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	12.55
			H71434164		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76462	1/20/2025	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H71434166		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	16.25
			H71434167		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	22.13
					07-00-000-73741	22.14
					Total :	117.38
76463	1/20/2025	000270 BAKER & TAYLOR-#75000638	H71434165		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	29.52
			H71434168		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	22.14
					Total :	51.66
76464	1/20/2025	000270 BAKER & TAYLOR-#75000638	H71428992		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	14.23
			H71428993		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	14.77
			H71428994		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	19.94
			H71428995		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	22.16
			H71434160		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	25.85
					Total :	96.95
76465	1/20/2025	000253 BLACKSTONE PUBLISHING	2183199		ADULT AUDIO ORDER	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76465	1/20/2025	000253 BLACKSTONE PUBLISHING	(Continued)		Adult Audio Order 07-00-000-73743	40.00
Total :						40.00
76466	1/20/2025	001018 INGRAM LIBRARY SERVICES	63136082		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	389.08
			63136631		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	1,100.28
			63136653		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	1,159.50
			63137065		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	722.39
			63137117		ADULT FICTON ORDER Adult Fiction Order 07-00-000-73711	886.36
			63137124		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	58.80
			63137421		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	339.38
			63137548		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	372.06
			63138127		ADULT FICTOIN ORDER Adult Fiction Order 07-00-000-73711	427.96
			67775090		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	295.65
			67775653		TEEN BOOK ORDER	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76466	1/20/2025	001018 INGRAM LIBRARY SERVICES	(Continued)		Teen Book Order	
					07-00-000-73593	317.46
			67776368		ADULT FICTION ORDER	
					Adult Fiction Order	
					07-00-000-73711	360.79
					Total :	6,429.71
76467	1/20/2025	001447 MIDWEST TAPE	506210047		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	29.99
			506535881		ADULT AUDIO/VISUAL ORDER	
					Adult Audio/Visual Order	
					07-00-000-73741	23.99
					Total :	53.98
12 Vouchers for bank code : ap_lib						Bank total : 8,513.37
12 Vouchers in this report						Total vouchers : 8,513.37

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76468	1/20/2025	015182 AT & T	708845541001		BILLING Billing 01/04/2025 through 02/03/2025 07-00-000-72120	509.28 Total : 509.28
76469	1/20/2025	021230 BLITSTEIN, MOLLY	01132025		TUITION REIMBURSEMENT Tuition Reimbursement Fall 2024 Semester 07-00-000-72140	1,250.00 Total : 1,250.00
76470	1/20/2025	005379 KLEIN, THORPE & JENKINS, LTD	246747		LEGAL SERVICES Legal Services through 12/31/2024 07-00-000-72850	1,677.17 Total : 1,677.17
76471	1/20/2025	012876 OFFICE OF STATE FIRE MARSHAL	9705260		BOILER CERTIFICATE FEE Boiler Certificate Fee 07-00-000-72522	140.00 Total : 140.00
76472	1/20/2025	012246 ORIENTAL TRADING COMPANY INC	73548068801		CHILDREN PROGRAMMING Children Programming 1 BHM Stickers, 1 07-00-000-72837	66.64 Total : 66.64
76473	1/20/2025	021081 PRODUCT ARCHITECTURE + DESIGN	1650.0862		CONSTRUCTION ADMINISTRATION Construction Administration and Printing 07-95-000-75113	10,123.83 Total : 10,123.83
76474	1/20/2025	010530 SAM'S CLUB BRC PLCC	2590		BILLING Billing Children Programming 07-00-000-72837 Billing Other Operating Supplies 07-00-000-73870 Billing Office Supplies	93.38 324.59

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76474	1/20/2025	010530 SAM'S CLUB BRC PLCC	(Continued)		07-00-000-73110 Billing Adult Programming	219.98
					07-00-000-72835	98.62
					Total :	736.57
76475	1/20/2025	012238 STAPLES BUSINESS ADVANTAGE	7003615620		OFFICE SUPPLIES Office Supplies 2000 Plus Micro Message	
					07-00-000-73110	18.39
					Total :	18.39
76476	1/20/2025	011416 VERIZON WIRELESS	6102685457		BILLING Billing 12/04/2024 through 01/03/2025	
					07-00-000-72120	159.04
					Billing Outreach 12/04/2024 through	
					07-74-000-72125	105.51
					Total :	264.55
9 Vouchers for bank code : ap_lib						Bank total : 14,786.43
9 Vouchers in this report						Total vouchers : 14,786.43

Voucher List
Village of Tinley Park

Bank code : ap lib

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76477	1/21/2025	002537 AURELIO'S PIZZA	01142025		TEEN PROGRAMMING Teen Programming 07-00-000-72836	82.50 Total : 82.50
76478	1/21/2025	017410 BGL LANDSCAPE, INC	7075		APPLICATION OF SALT TO DRIVES & LOTS Application of Salt to Drives & Lots on 07-00-000-72521	2,925.00 Total : 2,925.00
76479	1/21/2025	003396 CASE LOTS INC	29056		OTHER OPERATING SUPPLIES Other Operating Supplies 2 40x46 Black 07-00-000-73870	498.60 Total : 498.60
76480	1/21/2025	000583 DEMCO SOFTWARE	7588869		BOOK PROCESSING Book Processing 3 Rolls Imprinted 07-00-000-72765	478.78 Total : 478.78
76481	1/21/2025	000989 ILLINOIS LIBRARY ASSOCIATION	301929		INSTITUTIONAL MEMBERSHIP RENEWAL Institutional Membership Renewal 07-00-000-72720	500.00 Total : 500.00
76482	1/21/2025	020306 OUTSOURCE SOLUTIONS GROUP, INC	82286		MONTHLY BILLING FOR JANUARY Monthly Billing for January Hassle Free 07-00-000-72565 Monthly Billing for January Microsoft 07-00-000-72655	6,948.48 2,716.36 Total : 9,664.84
76483	1/21/2025	014855 SWAN	11667		SWAN FEES SWAN Fees 01/01/2025 through 03/31/20 07-00-000-72563	15,121.00

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76483	1/21/2025	014855 014855 SWAN			(Continued)	Total : 15,121.00
76484	1/21/2025	014537 TRAINING CONCEPTS, INC.	62338		BILLING Billing 4 Heartsaver CPR/AED Online 07-00-000-72140	100.00 Total : 100.00
76485	1/21/2025	011003 TRANE	18416445		FILTERS Filters 24 16x20x1 DP MAX MERV 8, 12 07-00-000-72520	329.88 Total : 329.88
76486	1/21/2025	002176 UNITED STATES POSTAL SERVICE	01212025		SPRING 2025 NEWSLETTER Spring 2025 Newsletter 25,989 07-00-000-72110	2,988.74 Total : 2,988.74
76487	1/21/2025	012009 VILLAGE OF TINLEY PARK	PW-05613		FUEL Fuel 12/11/2024 through 12/30/2024 07-00-000-73530	31.42 Total : 31.42
76488	1/21/2025	020294 XEROX FINANCIAL SERVICES LLC	6734763		COPIER LEASE Copier Lease 01/05/2025 through 07-00-000-72561	187.20 Total : 187.20
12 Vouchers for bank code : ap_lib						Bank total : 32,907.96
12 Vouchers in this report						Total vouchers : 32,907.96

Voucher List
Village of Tinley Park

Bank code : ap lib

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

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

_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76489	1/24/2025	000202 BAKER & TAYLOR L52697-0	2038794954		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	659.35
			2038797240		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	422.41
Total :						1,081.76
76490	1/24/2025	000270 BAKER & TAYLOR-#75000638	H71377320		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.86
			H71377321		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	11.89
			H71377322		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.13
			H71421900		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.05
			H71421901		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	103.44
Total :						171.37
76491	1/24/2025	000270 BAKER & TAYLOR-#75000638	H71421902		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	55.35
			H71421903		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	90.84
			H71449290		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	12.55
			H71449291		ADULT AUDIO/VISUAL ORDER	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76491	1/24/2025	000270 BAKER & TAYLOR-#75000638	(Continued)		Adult Audio/Visual Order 07-00-000-73741	14.77
			H71449292		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	44.25
Total :						217.76
76492	1/24/2025	000270 BAKER & TAYLOR-#75000638	H71439720		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.74
			H71439721		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	27.71
			H71439722		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.74
			H71439723		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.13
			H71439724		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	49.49
			H71449293		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.54
Total :						158.35
76493	1/24/2025	000253 BLACKSTONE PUBLISHING	2183779		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	200.00
Total :						200.00
76494	1/24/2025	013070 CENGAGE LEARNING	86149458		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	126.36

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76494	1/24/2025	013070 013070 CENGAGE LEARNING			(Continued)	Total : 126.36
76495	1/24/2025	001018 INGRAM LIBRARY SERVICES	63139279		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	74.31
			63139408		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	560.83
			63139896		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	129.12
			67777323		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	20.94
					Total :	785.20
76496	1/24/2025	001447 MIDWEST TAPE	506577968		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	51.17
			506578300		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	52.73
					Total :	103.90
76497	1/24/2025	021967 THE GLOBE PEQUOT PUBLISHING	12580366		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	241.97
					Total :	241.97
76498	1/24/2025	014854 THOMSON REUTERS-WEST PYMNT CTR	851350741		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	320.47
					Total :	320.47
10 Vouchers for bank code : ap_lib						Bank total : 3,407.14
10 Vouchers in this report						Total vouchers : 3,407.14

Bank code : ap lib

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76499	1/27/2025	013702 AT & T	3180408904		BILLING Billing 01/07/2025 through 02/06/2025 07-00-000-72120	103.13 Total : 103.13
76500	1/27/2025	015182 AT & T	708532298101		BILLING Billing 01/13/2025 through 02/12/2025 07-00-000-72120	105.07 Total : 105.07
76501	1/27/2025	012665 ABOS	07767		MEMBERSHIP RENEWAL Membership Renewal Pam Zukoski 07-00-000-72720	49.00 Total : 49.00
76502	1/27/2025	012057 COMCAST CABLE	0267674		BILLING Billing 01/16/2025 through 02/15/2025 07-00-000-72120	337.34 Total : 337.34
76503	1/27/2025	017938 GOODMAN, CLARENCE	10242024		ADULT PROGRAMMING Adult Programming Emancipation to 07-00-000-72835	340.00 Total : 340.00
76504	1/27/2025	015272 JARRAR, MONA	01062025.1		CHILDREN PROGRAMMING Children Programming Arabic Storytime 07-00-000-72837	100.00 Total : 100.00
76505	1/27/2025	020242 KRISTYN'S CLASSROOM KITCHEN	10242024		ADULT PROGRAMMING Adult Programming Classroom Kitchen 07-00-000-72835	425.00 Total : 425.00
76506	1/27/2025	019674 LEESON, PATRICE	10242024.4		ADULT PROGRAMMING	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76506	1/27/2025	019674 LEESON, PATRICE	(Continued)		Adult Programming Ageless Grace on 07-00-000-72835	75.00
					Total :	75.00
76507	1/27/2025	019674 LEESON, PATRICE	10242024.5		ADULT PROGRAMMING Adult Programming Ageless Grace on 07-00-000-72835	75.00
					Total :	75.00
76508	1/27/2025	020580 NOONAN, ELAINE GOTFRYD	11062024.1		ADULT PROGRAMMING Adult Programming Self-Expression 07-00-000-72835	75.00
					Total :	75.00
76509	1/27/2025	021963 ROBBINS SCHWARTZ, LTD.	1004891		COMPLAINT INVESTIGATION Complaint Investigation through 07-00-000-72850	4,193.75
					Total :	4,193.75
76510	1/27/2025	013455 RUITER, KATHY	11062024.4		ADULT PROGRAMMING Adult Programming Chair Yoga on 07-00-000-72835	75.00
					Total :	75.00
76511	1/27/2025	013455 RUITER, KATHY	11062024.5		ADULT PROGRAMMING Adult Programming Evening Yoga on 07-00-000-72835	75.00
					Total :	75.00
76512	1/27/2025	013043 SITE DESIGN GROUP, LTD.	7585-54		LIBRARY LANDSCAPE ARCHITECTURE Library Landscape Architecture 07-00-000-72790	45.00
			7781-79		LIBRARY LANDSCAPE ENHANCEMENT Library Landscape Enhancements 07-00-000-72790	540.00
			9363as04-01		LIBRARY PRAIRIE GARDEN STORY WA	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76512	1/27/2025	013043 SITE DESIGN GROUP, LTD.	(Continued)		Library Prairie Garden Story Walk- 07-95-000-75125	1,725.00
					Total :	2,310.00
76513	1/27/2025	021736 SPRINGSHARE LLC	24-R7233		VERIFY TRANSACTIONS Verify Transactions 4 Quarters-Jan, Apr, 07-00-000-72655	202.20
					Total :	202.20
76514	1/27/2025	012238 STAPLES BUSINESS ADVANTAGE	7003695416		OFFICE SUPPLIES Office Supplies 1 Pilot G2 Retractable 07-00-000-73110	111.74
					Total :	111.74
76515	1/27/2025	021951 TRZECIAK, ROBERT	10112024		ADULT PROGRAMMING Adult Programming Chicago's Haunted 07-00-000-72835	150.00
					Total :	150.00
76516	1/27/2025	019622 WOOD, KEVIN J	10162024		ADULT PROGRAMMING Adult Programming Abraham Lincoln: A 07-00-000-72835	200.00
					Total :	200.00
76517	1/27/2025	020294 XEROX FINANCIAL SERVICES LLC	6746659		COPIER LEASE Copier Lease 01/12/2025 through 07-00-000-72561	760.00
					Total :	760.00
76518	1/27/2025	016984 ZIMMERMAN, VIVIAN M	10242024.5		ADULT PROGRAMMING Adult Programming Mah Jongg Club on 07-00-000-72835	80.00
					Total :	80.00
76519	1/27/2025	016984 ZIMMERMAN, VIVIAN M	10242024.6		ADULT PROGRAMMING Adult Programming Mah Jongg Club on	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76519	1/27/2025	016984 ZIMMERMAN, VIVIAN M	(Continued)		07-00-000-72835	80.00
					Total :	80.00
76520	1/27/2025	016984 ZIMMERMAN, VIVIAN M	10242024.7		ADULT PROGRAMMING Adult Programming Mah JOngg Club on 07-00-000-72835	80.00
					Total :	80.00
22 Vouchers for bank code : ap_lib						Bank total : 10,002.23
22 Vouchers in this report						Total vouchers : 10,002.23

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
76521	1/29/2025	000205 BAKER & TAYLOR L52574-1	2038810904		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	116.79
			2038813739		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	105.65
					Total :	222.44
76522	1/29/2025	000202 BAKER & TAYLOR L52697-0	2038813998		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	1,324.02
					Total :	1,324.02
76523	1/29/2025	000270 BAKER & TAYLOR-#75000638	H71516670		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	133.73
			H71516671		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	178.05
			H71516672		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	135.88
			H71516673		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	38.42
					Total :	486.08
76524	1/29/2025	000270 BAKER & TAYLOR-#75000638	H71520970		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.52
			H71520971		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	22.16
			H71520972		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76524	1/29/2025	000270 BAKER & TAYLOR-#75000638	(Continued)		07-00-000-73741	36.92
					Total :	88.60
76525	1/29/2025	013890 BAKER & TAYLOR, L411827	2038785077		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	56.02
			2038805955		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	282.11
			2038815368		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	198.54
			2038831667		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	219.33
					Total :	756.00
76526	1/29/2025	000253 BLACKSTONE PUBLISHING	2184413		ADULT AUDIO/VISUAL ORDER Adult Audio Order 07-00-000-73743	41.13
					Total :	41.13
76527	1/29/2025	000435 CCH	4806205393		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	321.41
					Total :	321.41
76528	1/29/2025	013070 CENGAGE LEARNING	86369115		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	151.59
			86472163		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	75.17
			86505063		BOOKMOBILE ORDER Bookmobile Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76528	1/29/2025	013070 CENGAGE LEARNING	(Continued)		07-74-000-73590	18.39
					Total :	245.15
76529	1/29/2025	012473 CENTER POINT LARGE PRINT	2142740		ADULT NON-FICTION ORDER & ADULT Adult Non-Fiction Order	
					07-00-000-73701	24.57
					Adult Fiction Order	
					07-00-000-73711	292.44
					Total :	317.01
76530	1/29/2025	000475 CHILDREN'S PLUS, INC	255351		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	188.34
			255352		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	98.36
					Total :	286.70
76531	1/29/2025	001018 INGRAM LIBRARY SERVICES	63140521		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	249.24
			63140723		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	61.31
			63141052		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	112.88
			63141216		TEEN BOOK ORDER Teen Book Order	
					07-00-000-73593	13.50
			63141251		ADULT FICTION ORDER Adult Fiction Order	
					07-00-000-73711	456.88
			63141525		ADULT FICTION ORDER Adult Fiction Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76531	1/29/2025	001018 INGRAM LIBRARY SERVICES	(Continued)			
			63141702		07-00-000-73711 ADULT NON-FICTION ORDER & ADULT Adult Non-Fiction Order	17.38
					07-00-000-73701 Adult Fiction Order	14.12
			63141789		07-00-000-73711 TEEN BOOK ORDER Teen Book Order	193.54
			63141877		07-00-000-73593 CHILDREN BOOK ORDER Children Book Order	348.78
			67778279		07-00-000-73591 BOOKMOBILE ORDER Bookmobile Order	745.27
			67778369		07-74-000-73590 CHILDREN BOOK ORDER Children Book Order	108.50
			67778446		07-00-000-73591 ADULT FICTION ORDER Adult Fiction Order	22.50
			67779724		07-00-000-73711 ADULT FICTION ORDER Adult Fiction Order	151.62
					07-00-000-73711	428.78
					Total :	2,924.30
76532	1/29/2025	001447 MIDWEST TAPE	506613309		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	28.98
			506613501		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order	
					07-00-000-73751	118.46
			506643954		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
					07-00-000-73741	44.77

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76532	1/29/2025	001447 MIDWEST TAPE	(Continued) 506643956		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	59.99
Total :						252.20
76533	1/29/2025	020903 PLAYAWAY PRODUCTS LLC	187105		ADULT AUDIO ORDER Adult Audio Order 07-00-000-73743	331.45
			487293		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	56.99
			487326		CHILDREN AUDIO/VISUAL ORDER Children Audio/Visual Order 07-00-000-73751	117.98
Total :						506.42
13 Vouchers for bank code : ap_lib						Bank total : 7,771.46
13 Vouchers in this report						Total vouchers : 7,771.46

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
76534	1/30/2025	013702 AT & T	9820028903		BILLING Billing 01/19/2025 through 02/18/2025 07-00-000-72120	312.70 Total : 312.70
76535	1/30/2025	017934 AT & T CORP	S666016016-25019		BILLING Billing 01/19/2025 through 02/18/2025 07-00-000-72120	378.62 Total : 378.62
76536	1/30/2025	017410 BGL LANDSCAPE, INC	7080		APPLICATION OF SALT TO DRIVES AND Application of Salt to Drives and Lots 07-00-000-72521	862.50 Total : 862.50
76537	1/30/2025	013820 CINTAS CORPORATION	4217919931		LIBRARY MAT RENTAL Library Mat Rental 07-00-000-72520	109.39 Total : 109.39
76538	1/30/2025	022000 FUN AND FUNCTION LLC	880643		BUILDING REMODEL SENSORY ROOM Building Remodel Sensory Room 07-95-000-75113	16,162.26 Total : 16,162.26
76539	1/30/2025	000918 HALLETT MOVERS	67421		SHELVING MOVES FOR REMODEL Shelving Moves for Remodel 07-95-000-75113	6,500.00 Total : 6,500.00
76540	1/30/2025	022013 JOHNSON, BRANDON	10152025		ADULT PROGRAMMING Adult Programming Pinocchio: A Story of 07-00-000-72835	250.00 Total : 250.00
76541	1/30/2025	022012 KING, OBA WILLIAM	01292025		CHILDREN PROGRAMMING	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76541	1/30/2025	022012 KING, OBA WILLIAM	(Continued)		Children Programming Deposit for 07-00-000-72837	441.25 Total : 441.25
76542	1/30/2025	020671 LINDENMEYR MUNROE	2025001063002		PEPER ORDER Paper Order 07-00-000-73110	136.05 Total : 136.05
76543	1/30/2025	005765 MARTIN WHALEN O.S. INC.	IN5668657		PRINTING OVERAGES Printing Overages 07-00-000-72561	180.69 Total : 180.69
76544	1/30/2025	012768 METALMASTER ROOFMASTER INC	22292		ANNUAL SERVICE AND MAINTENANCE Annuaak Service and Maintenance 07-00-000-72522	679.00 Total : 679.00
76545	1/30/2025	015723 NICOR	8430 2		BILLING Billing 12/26/2024 through 01/24/2025 07-00-000-72511	1,243.65 Total : 1,243.65
76546	1/30/2025	012246 ORIENTAL TRADING COMPANY INC	73562651101		BOOKMOBILE PUBLICITY Bookmobile Publicity 4 Fruit Snail 07-74-000-72796	163.78 Total : 163.78
76547	1/30/2025	016318 OTIS ELEVATOR COMPANY	100401813009		ELEVATOR MAINTENANCE SERVICE Elevator Maintenance Service 02/01/2025 07-00-000-72522	391.89 Total : 391.89
76548	1/30/2025	001974 SHOWCASES	329900		BOOK PROCESSING Book Processing 6 ZBR4 Blu-Ray DVD	

Voucher List
Village of Tinley Park

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76548	1/30/2025	001974 SHOWCASES	(Continued)		07-00-000-72765	30.44
					Total :	30.44
76549	1/30/2025	021758 SMP PROJECTS, PLLC	24-912-001		MWRD PERMITTING MWRD Permitting: Time and Material 07-95-000-75125	8,002.60
					Total :	8,002.60
76550	1/30/2025	002035 STANLEY ACCESS TECHNOLOGIES	907304878		PARTS AND LABOR CONTRACT Parts and Labor Contract 07-00-000-72522	2,854.00
					Total :	2,854.00
76551	1/30/2025	012238 STAPLES BUSINESS ADVANTAGE	7003784403		OFFICE SUPPLIES Office Supplies 1 Staples Recycled File 07-00-000-73110	57.75
					Total :	57.75
76552	1/30/2025	011003 TRANE	18207232		FILTERS Filters 48 16x20x1 DP MAX MERV 8, 36 07-00-000-72520	585.72
					Total :	585.72
76553	1/30/2025	012009 VILLAGE OF TINLEY PARK	BG-06415		ELEVATOR INSPECTIONS Elevator Inspections-2 07-00-000-72522	90.00
					Total :	90.00
20 Vouchers for bank code : ap_lib						Bank total : 39,432.29
20 Vouchers in this report						Total vouchers : 39,432.29

Bank code : ap lib

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

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

_____ Village President

_____ Village Clerk

_____ Date

Voucher List
Village of Tinley Park

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76554	1/31/2025	000202 BAKER & TAYLOR L52697-0	2038829974		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	1,359.65
Total :						1,359.65
76555	1/31/2025	000289 BAKER & TAYLOR #75029493	H71634490		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	118.90
			H71639990		BOOKMOBILE ORDER Bookmobile Order 07-74-000-73590	73.88
Total :						192.78
76556	1/31/2025	000270 BAKER & TAYLOR-#75000638	H71574174		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.77
			H71574175		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	24.49
			H71574176		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	14.77
			H71574177		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	91.58
Total :						145.61
76557	1/31/2025	000270 BAKER & TAYLOR-#75000638	H71585700		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	29.54
			H71585701		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order 07-00-000-73741	16.25
			H71585702		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76557	1/31/2025	000270 BAKER & TAYLOR-#75000638	(Continued)			
			H71585703		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	42.10
			H71585704		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	19.94
			H71585705		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	24.49
					07-00-000-73741	48.00
					Total :	180.32
76558	1/31/2025	000270 BAKER & TAYLOR-#75000638	H71574170		ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	
			H71574171		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	22.16
			H71574172		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	29.54
			H71574173		07-00-000-73741 ADULT AUDIO/VISUAL ORDER Adult Audio/Visual Order	14.77
					07-00-000-73741	14.77
					Total :	81.24
76559	1/31/2025	016145 CAVENDISH SQUARE PUBLISHING	CAL350344I		CHILDREN BOOK ORDER Children Book Order	
					07-00-000-73591	186.03
					Total :	186.03
76560	1/31/2025	013070 CENGAGE LEARNING	86592860		BOOKMOBILE ORDER Bookmobile Order	
			86592901		07-74-000-73590 BOOKMOBILE ORDER	25.60

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76560	1/31/2025	013070 CENGAGE LEARNING	(Continued)		Bookmobile Order 07-74-000-73590	52.00
					Total :	77.60
76561	1/31/2025	012473 CENTER POINT LARGE PRINT	2144549		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	97.68
					Total :	97.68
76562	1/31/2025	021952 D & Z HOUSE OF BOOKS, INC.	2025/001123		ADULT NON-FICTION ORDER Adult Non-Fiction Order 07-00-000-73701	45.72
					Total :	45.72
76563	1/31/2025	001018 INGRAM LIBRARY SERVICES	63143148		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	718.63
			63143316		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	58.05
			63143318		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	39.18
			63143384		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	65.48
			63143758		CHILDREN PROGRAMMING Children Programming 07-00-000-73591	30.27
			63143788		CHILDREN BOOK ORDER Children Book Order 07-00-000-73591	831.97
			63144006		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	18.85

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76563	1/31/2025	001018 INGRAM LIBRARY SERVICES	(Continued) 67781129		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	215.35
			67781245		TEEN BOOK ORDER Teen Book Order 07-00-000-73593	26.33
			67781357		ADULT FICTION ORDER Adult Fiction Order 07-00-000-73711	20.38
Total :						2,024.49
76564	1/31/2025	001474 MANUFACTURERS' NEWS, INC	D52101-00		REFERENCE STANDING ORDER Reference Standing Order 07-00-000-73769	528.90
Total :						528.90
11 Vouchers for bank code : ap_lib						Bank total : 4,920.02
11 Vouchers in this report						Total vouchers : 4,920.02

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_____ Village President

_____ Village Clerk

_____ Date

Bank code : ap_lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76565	1/31/2025	010637 CHASE CARD SERVICES	5085		BILLING	
					Billing Green Lighting Wholesale	
					07-00-000-73870	275.85
					Billing Google Suite, CBI Plesk,	
					07-00-000-72655	2,140.78
					Billing Amazon Web Services, TechSoup	
					07-00-000-72653	130.87
					Billing Periodicals & Pamphlets	
					07-00-000-73595	100.00
					Billing Love's Sweet Arrow Gift Card,	
					07-00-000-72985	50.00
					Billing Zoro Tools	
					07-00-000-72520	34.75
					Billing Reference Book Order Illinois	
					07-00-000-73761	100.00
					Billing Best Buy, Hulu, Max, Netflix	
					07-00-000-73741	279.96
					Billing Best Buy	
					07-00-000-73751	59.99
					Billing Pods Building Remodel	
					07-95-000-75113	887.00
					Billing VistaPrint	
					07-00-000-73110	56.98
					Billing Pioneer Drama Service, Bean N'	
					07-00-000-72836	599.00
					Billing Unforeseen Expenses	
					07-00-000-99000	176.45
					Billing Anderson's Annual Children's	
					07-00-000-72140	574.49
					Billing Dollar Tree, Culvers	
					07-00-000-72835	104.00
					Billing Dollar Tree	
					07-74-000-72796	10.50
					Billing COSUGI 2025 Joy Anhalt	

Bank code : ap lib

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
76565	1/31/2025	010637 CHASE CARD SERVICES	(Continued)		07-00-000-72170	275.00
					Total :	5,855.62
76566	1/31/2025	006074 MENARDS	71080		OTHER OPERATING SUPPLIES Other Operating Supplies 3 Toolbox 07-00-000-73870	55.88
					Total :	55.88
2 Vouchers for bank code : ap_lib						Bank total : 5,911.50
2 Vouchers in this report						Total vouchers : 5,911.50

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_____ Date