GRAND RAPIDS PUBLIC LIBRARY BILL LIST - APRIL 9, 2025

DATE: 04/02/2025 CITY OF GRAND RAPIDS PAGE: 1
TIME: 12:37:07 DEPARTMENT SUMMARY REPORT
ID: AP443GR0.WOW

INVOICES DUE ON/BEFORE 04/09/2025

VENDOR #	NAME	AMOUNT DUE
PUBLIC LIBRARY		
0118100	VESTIS GROUP INC	140.74
0118660	ARROWHEAD LIBRARY SYSTEM	25.28
0201428	BAKER & TAYLOR LLC	1,016.18
0212124	BLACKSTONE PUBLISHING	321.74
0215750	BOUNDARY WATERS JOURNAL	30.00
0305485	CENGAGE LEARNING INC	437.51
0502705	EBSCO SUBSCRIPTION SERVICE	17.33
0701650	GARTNER REFRIGERATION CO	2,153.60
0914540	INNOVATIVE OFFICE SOLUTIONS LL	673.09
1309055	MIDWEST TAPE LLC	181.43
1605665	PERSONNEL DYNAMICS LLC	816.24
1612225	PLAYAWAY PRODUCTS LLC	344.20
1901535	SANDSTROM'S INC	151.53
2114356	UNIQUE MANAGEMENT SERVICES	151.45
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$6,460.32
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0100053	AT&T MOBILITY	54.63
0113105	AMAZON CAPITAL SERVICES	846.46
0205640	LEAGUE OF MN CITIES INS TRUST	24,726.00
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	47,771.18
1015337	MICHELLE JOHNSON	182.80
1209520	EMILY LINDNER	150.00
1301146	MARCO TECHNOLOGIES, LLC	124.21
1305725	METROPOLITAN LIFE INSURANCE CO	80.64
1309199	MINNESOTA ENERGY RESOURCES	1,472.16
1309335	MINNESOTA REVENUE	54.51
1415479	NORTHERN DRUG SCREENING INC	30.00
1516220	OPERATING ENGINEERS LOCAL #49	10,632.00
1518725	HALLEY ORTENBLAD	50.00
1601750	PAUL BUNYAN COMMUNICATIONS	324.96
1618120	MADELYN R PRATTO	50.00
1621130	P.U.C.	4,788.45
2209665	VISA	256.53
2301700	WM CORPORATE SERVICES, INC	145.86
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	$91,747.29
	TOTAL ALL DEPARTMENTS	$98,207.61