

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 10, 2024

DATE: 07/03/24
 TIME: 08:35:17
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 07/10/2024

INVOICE #	INVOICE #	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0100053	AT&T MOBILITY							
L	06/17/24	01	LIB JUN SERVICE	999-99-00-00-1000			07/10/24	54.42
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.42
							VENDOR TOTAL:	54.42
0113105	AMAZON CAPITAL SERVICES							
L	05/28/24	01	DVD/BOOKS	999-99-00-00-1000			07/10/24	235.85
				HOLDING ACCOUNT				
		02	PROGRAM SUPPLIES	999-99-00-00-1000				275.82
				HOLDING ACCOUNT				
							INVOICE TOTAL:	511.67
							VENDOR TOTAL:	511.67
0118100	VESTIS GROUP, INC							
2630294348-L	06/11/24	01	MATS	211-00-75-30-3070	20241700		07/08/24	34.51
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20241700			28.25
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	62.76
2630299899-L	06/25/24	01	MATS	211-00-75-30-3070	20241816		07/08/24	34.51
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20241816			28.25
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	62.76
							VENDOR TOTAL:	125.52
0118660	ARROWHEAD LIBRARY SYSTEM							
15193-L	05/31/24	01	OVERDUE NOTICES MAY	211-00-75-20-2010	20241720		07/08/24	21.00
				OFFICE SUPPLIES				
							INVOICE TOTAL:	21.00
							VENDOR TOTAL:	21.00

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0201428 BAKER & TAYLOR LLC								
2038337585-L	05/31/24	01	41 BOOKS/#209977 L025981	211-00-75-20-2110	20241636		07/08/24	643.10
				BOOKS				
							INVOICE TOTAL:	643.10
2038343223-L	06/11/24	01	MY HERO ACADEMIA 38	211-00-75-20-2110	20241757		07/08/24	10.10
				BOOKS				
							INVOICE TOTAL:	10.10
2038344362-L	06/05/24	01	19 BOOKS/#209977 L025981	211-00-75-20-2110	20241641		07/08/24	212.30
				BOOKS				
							INVOICE TOTAL:	212.30
2038347999-L	06/06/24	01	40 BOOKS/#209977 L025981	211-00-75-20-2110	20241662		07/08/24	578.98
				BOOKS				
							INVOICE TOTAL:	578.98
2038362598-L	06/13/24	01	20 BOOKS/#209977 L025981	211-00-75-20-2110	20241756		07/08/24	297.94
				BOOKS				
							INVOICE TOTAL:	297.94
2038379794-L	06/20/24	01	21 BOOKS/#209977 L025981	211-00-75-20-2110	20241803		07/08/24	330.19
				BOOKS				
							INVOICE TOTAL:	330.19
2038395879-L	06/28/24	01	53 BOOKS/#209977 L025981	211-00-75-20-2110	20241899		07/08/24	660.07
				BOOKS				
							INVOICE TOTAL:	660.07
							VENDOR TOTAL:	2,732.68
0212124 BLACKSTONE PUBLISHING								
2156293-L	05/31/24	01	5 CDS/C#101678	211-00-75-20-2120	20241699		07/08/24	235.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	235.00

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0212124 BLACKSTONE PUBLISHING								
2158143-L	06/12/24	01	4 CDS/C#101678	211-00-75-20-2120	20241799		07/08/24	188.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	188.00
							VENDOR TOTAL:	423.00
0221525 BUNES SEPTIC SERVICE INC								
5561-L	07/01/24	01	ROTO ROOTER SINK LINE	211-00-75-30-4010	20241898		07/08/24	150.00
				BUILDING MAINT/REPAIRS				
		02	SERVICE CALL	211-00-75-30-4010	20241898			135.00
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	285.00
							VENDOR TOTAL:	285.00
0221650 BURGGRAF'S ACE HARDWARE								
393538-L	06/28/24	01	SINK TAILPIECE 1-1/2"/134387	211-00-75-20-2150	20241871		07/08/24	17.99
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	17.99
							VENDOR TOTAL:	17.99
0305485 CENGAGE LEARNING INC								
84597387-L	06/26/24	01	2 BOOKS/#154757	211-00-75-20-2110	20241881		07/08/24	48.78
				BOOKS				
							INVOICE TOTAL:	48.78
							VENDOR TOTAL:	48.78
0315455 COLE HARDWARE INC								
102828-L	06/28/24	01	P-TRAP BRASS 1-1/2 IN	211-00-75-20-2150	20241870		07/08/24	32.99
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	32.99
102863-L	06/28/24	01	TUBE EXT SLIP CD 1 1/2X12IN	211-00-75-20-2150	20241872		07/08/24	18.99
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	18.99
							VENDOR TOTAL:	51.98

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0405500 DEMCO INC								
7496740-L	06/14/24	01	JACKETS/LABELS/TAPE	211-00-75-20-2010	20241800		07/08/24	311.61
				OFFICE SUPPLIES				
							INVOICE TOTAL:	311.61
							VENDOR TOTAL:	311.61
0605191 FIDELITY SECURITY LIFE								
L	06/03/24	01	LIB JUN VISION	999-99-00-00-1000			07/10/24	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0718010 CITY OF GRAND RAPIDS								
24-385-L	06/05/24	01	JUN JANITORIAL SERVICE	211-00-75-30-3090	20241634		07/08/24	1,746.67
				JANITORIAL SERVICES				
							INVOICE TOTAL:	1,746.67
24/412-L	06/13/24	01	BLACK ANODIZED ALUM EDG	211-00-75-30-4015	20241737		07/08/24	387.10
		02	FREIGHT	211-00-75-30-4015	20241737			52.25
				GROUNDS MAINTENANCE				
				GROUNDS MAINTENANCE				
							INVOICE TOTAL:	439.35
							VENDOR TOTAL:	2,186.02
0718015 GRAND RAPIDS CITY PAYROLL								
L	05/17/24	01	LIB PAYROLL 5/17/24	999-99-00-00-1000			07/10/24	22,958.64
				HOLDING ACCOUNT				
		02	LIB PAYROLL 5/31/24	999-99-00-00-1000				22,958.64
				HOLDING ACCOUNT				
							INVOICE TOTAL:	45,917.28
							VENDOR TOTAL:	45,917.28
0914540 INNOVATIVE OFFICE SOLUTIONS LL								

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0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN4564788-L	06/14/24	01	REINFORCEMENT WHT 1M	211-00-75-20-2010	20241746		07/08/24	8.15
		02	WIPES CLX DISF/C#NB07789	211-00-75-20-2150	20241746			51.42
				OFFICE SUPPLIES				
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	59.57
IN4565660-L	06/17/24	01	BINDER D-RING 1"/C#NB07789	211-00-75-20-2010	20241754		07/08/24	29.34
				OFFICE SUPPLIES				
							INVOICE TOTAL:	29.34
							VENDOR TOTAL:	88.91
1015337 MICHELLE JOHNSON								
L	07/01/24	01	ALS CATALOG MTG 122 MLS@.67	999-99-00-00-1000			07/10/24	81.74
				HOLDING ACCOUNT				
							INVOICE TOTAL:	81.74
							VENDOR TOTAL:	81.74
1209520 EMILY LINDNER								
L	07/01/24	01	BOOK CLUB MTG 6/24/24	999-99-00-00-1000			07/10/24	150.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
1301146 MARCO TECHNOLOGIES, LLC								
L	06/10/24	01	LIB MAY COPIER LEASE	999-99-00-00-1000			07/10/24	119.08
				HOLDING ACCOUNT				
		02	LIB JUN COPIER LEASE	999-99-00-00-1000				119.08
				HOLDING ACCOUNT				
							INVOICE TOTAL:	238.16
							VENDOR TOTAL:	238.16
1305203 APG MEDIA OF MINNESOTA, LLC								

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1305203 APG MEDIA OF MINNESOTA, LLC								
MDN-134700/2024-L	06/04/24	01	LIBR RENEWAL MDN-134700	211-00-75-20-2130	20241707		07/08/24	311.80
				NEWSPAPERS				
							INVOICE TOTAL:	311.80
							VENDOR TOTAL:	311.80
1305725 METROPOLITAN LIFE INSURANCE CO								
L	06/03/24	01	LIB JUN SUPP/LIFE INS PREM	999-99-00-00-1000			07/10/24	76.14
				HOLDING ACCOUNT				
							INVOICE TOTAL:	76.14
							VENDOR TOTAL:	76.14
1309055 MIDWEST TAPE LLC								
505553257-L	05/31/24	01	4 DVDS/C#2000006802	211-00-75-20-2120	20241635		07/08/24	97.46
				AUDIO/VISUAL				
							INVOICE TOTAL:	97.46
505587144-L	06/07/24	01	MAGPIE MURDERS/C#2000006802	211-00-75-20-2120	20241701		07/08/24	26.24
				AUDIO/VISUAL				
							INVOICE TOTAL:	26.24
505620137-L	06/14/24	01	MY LIFE IS MURDER SERIES 2 DVD	211-00-75-20-2120	20241804		07/08/24	59.99
				AUDIO/VISUAL				
							INVOICE TOTAL:	59.99
505620138-L	06/14/24	01	LAND OF BAD DVD	211-00-75-20-2120	20241804		07/08/24	25.49
				AUDIO/VISUAL				
							INVOICE TOTAL:	25.49
							VENDOR TOTAL:	209.18
1309525 UNIVERSITY OF MN (MINITEX)								
2180002723-L	06/26/24	01	AUG-DEC 2024 B&T ONLINE	211-00-75-30-4030	20241847		07/08/24	792.50
				ONLINE SERVICES				

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1309525 UNIVERSITY OF MN (MINITEX)								
2180002723-L	06/26/24	02	JAN-JUL25 B&T ONLINE/5010060	211-00-00-00-1550	20241847		07/08/24	1,109.50
				PREPAID ITEMS				
							INVOICE TOTAL:	1,902.00
							VENDOR TOTAL:	1,902.00
1516220 OPERATING ENGINEERS LOCAL #49								
L	06/10/24	01	LIB JUL HEALTH INS PREM	999-99-00-00-1000			07/10/24	10,092.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	10,092.00
							VENDOR TOTAL:	10,092.00
1601750 PAUL BUNYAN COMMUNICATIONS								
L	06/03/24	01	LIB JUN SERVICE & LINE FEES	999-99-00-00-1000			07/10/24	322.07
				HOLDING ACCOUNT				
							INVOICE TOTAL:	322.07
							VENDOR TOTAL:	322.07
1605665 PERSONNEL DYNAMICS LLC								
53849-L	06/12/24	01	J WINKELMAN 4 HRS W/E 6/8	211-00-75-10-1050	20241710		07/08/24	91.80
				CONTRACTED SERVICES				
							INVOICE TOTAL:	91.80
53897-L	06/26/24	01	J WINKELMAN 16 HRS W/E 6/22	211-00-75-10-1050	20241824		07/08/24	367.20
				CONTRACTED SERVICES				
							INVOICE TOTAL:	367.20
							VENDOR TOTAL:	459.00
1612225 PLAYAWAY PRODUCTS LLC								
466646-L	06/25/24	01	5 PLAYAWAYS	211-00-75-20-2120	20241823		07/08/24	327.20
				AUDIO/VISUAL				
							INVOICE TOTAL:	327.20
							VENDOR TOTAL:	327.20

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1618119	ISABELLA A PRATTO							
L	06/10/24	01	LEGO PRGM 6/7,6/14,6/21,6/28	999-99-00-00-1000			07/10/24	200.00
				HOLDING ACCOUNT				
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00
1618120	MADELYN R PRATTO							
L	06/10/24	01	LEGO PRGM 6/7,6/14,6/21,6/28	999-99-00-00-1000			07/10/24	200.00
				HOLDING ACCOUNT				
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00
1621130	P.U.C.							
L	06/17/24	01	LIB MAY UTILITIES	999-99-00-00-1000			07/10/24	2,791.70
				HOLDING ACCOUNT				
								INVOICE TOTAL: 2,791.70
								VENDOR TOTAL: 2,791.70
1901535	SANDSTROM'S INC							
506854-L	06/17/24	01	SPRAYWAY GLASS CLEANER	211-00-75-20-2150	20241755		07/08/24	37.95
				MAINTENANCE TOOLS/SUPPLIES				
		02	30X36 .65MIL CLR HVY 20-30 GAL	211-00-75-20-2150	20241755			32.50
				MAINTENANCE TOOLS/SUPPLIES				
		03	TOWEL ROLL WHT	211-00-75-20-2150	20241755			112.72
				MAINTENANCE TOOLS/SUPPLIES				
		04	TOIL TISS	211-00-75-20-2150	20241755			44.57
				MAINTENANCE TOOLS/SUPPLIES				
		05	FOAM HAND SOAP ANTIBAC	211-00-75-20-2150	20241755			50.60
				MAINTENANCE TOOLS/SUPPLIES				
		06	STAINLESS STEEL CLNR	211-00-75-20-2150	20241755			65.67
				MAINTENANCE TOOLS/SUPPLIES				
		07	CLOROX DISINF WIPE/#320023	211-00-75-20-2150	20241755			41.92
				MAINTENANCE TOOLS/SUPPLIES				
								INVOICE TOTAL: 385.93
								VENDOR TOTAL: 385.93

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1903340 SVL SERVICE CORPORATION								
SVC-207147-L	06/11/24	01	ANNUAL CONTRACT HVAC JUN-DEC24	211-00-75-30-4000	20241798		07/08/24	1,843.33
				MAINTENANCE CONTRACTS				
		02	ANNUAL CONTRACT HVAC JAN-MAY25	211-00-00-00-1550	20241798			1,316.67
				PREPAID ITEMS				
							INVOICE TOTAL:	3,160.00
							VENDOR TOTAL:	3,160.00
2114356 UNIQUE MANAGEMENT SERVICES								
6126632-L	05/31/24	01	MAY PLACEMENTS	211-00-75-30-3300	20241659		07/08/24	93.20
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	93.20
							VENDOR TOTAL:	93.20
2209665 VISA								
L	06/10/24	01	USPS PRIORITY MAIL	999-99-00-00-1000			07/10/24	985.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	985.00
							VENDOR TOTAL:	985.00
2301700 WM CORPORATE SERVICES, INC								
L	06/10/24	01	LIB MAY SERVICE	999-99-00-00-1000			07/10/24	145.86
				HOLDING ACCOUNT				
							INVOICE TOTAL:	145.86
							VENDOR TOTAL:	145.86
T001518 AARON LOFGREN								
060724-L	06/07/24	01	REIMB FLOWERS LIBRARY PLANTERS	211-00-75-30-4015	20241672		07/08/24	295.34
				GROUNDS MAINTENANCE				
							INVOICE TOTAL:	295.34
							VENDOR TOTAL:	295.34
							TOTAL ALL INVOICES:	75,209.08