

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - MAY 8, 2024

DATE: 05/01/24
 TIME: 14:02:13
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 05/08/2024

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

0100053 AT&T MOBILITY								
L	04/15/24	01	LIB APR SERVICE	999-99-00-00-1000			05/08/24	54.48
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.48
							VENDOR TOTAL:	54.48
0118100 VESTIS GROUP, INC								
2630271949-L	04/16/24	01	MATS	211-00-75-30-3070	20241099		05/08/24	34.51
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20241099			28.25
				LAUNDRY				
				MAINTENANCE TOOLS/SUPPLIES			INVOICE TOTAL:	62.76
2630277531-L	04/30/24	01	MATS	211-00-75-30-3070	20241248		05/08/24	34.51
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20241248			28.25
				LAUNDRY				
				MAINTENANCE TOOLS/SUPPLIES			INVOICE TOTAL:	62.76
							VENDOR TOTAL:	125.52
0118660 ARROWHEAD LIBRARY SYSTEM								
15163-L	03/31/24	01	OVERDUE NOTICES MAR	211-00-75-20-2010	20240986		05/08/24	9.80
				OFFICE SUPPLIES				
							INVOICE TOTAL:	9.80
							VENDOR TOTAL:	9.80
0201428 BAKER & TAYLOR LLC								
2038201793-L	04/08/24	01	1 BOOK/#209977 L411199	211-00-75-20-2110	20241074		05/08/24	10.10
				BOOKS				
							INVOICE TOTAL:	10.10
2038206178-L	04/04/24	01	61 BOOKS/#209977 L025981	211-00-75-20-2110	20240996		05/08/24	894.21
				BOOKS				
							INVOICE TOTAL:	894.21

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0201428 BAKER & TAYLOR LLC								
2038228154-L	04/16/24	01	13 BOOKS/#209977 L025981	211-00-75-20-2110	20241110		05/08/24	189.10
				BOOKS				
							INVOICE TOTAL:	189.10
2038234576-L	04/17/24	01	65 BOOKS/#209977 L025981	211-00-75-20-2110	20241141		05/08/24	808.05
				BOOKS				
							INVOICE TOTAL:	808.05
2038251187-L	04/25/24	01	25 BOOKS/#209977 L025981	211-00-75-20-2110	20241246		05/08/24	400.24
				BOOKS				
							INVOICE TOTAL:	400.24
							VENDOR TOTAL:	2,301.70
0212124 BLACKSTONE PUBLISHING								
2148795-L	04/11/24	01	4 CDS/C#101678	211-00-75-20-2120	20241124		05/08/24	188.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	188.00
							VENDOR TOTAL:	188.00
0221650 BURGGRAF'S ACE HARDWARE								
390955-L	04/29/24	01	RECYCLE FLOURSCENT BULBS	211-00-75-30-3840	20241222		05/08/24	250.26
				GARBAGE REMOVAL				
							INVOICE TOTAL:	250.26
							VENDOR TOTAL:	250.26
0305485 CENGAGE LEARNING INC								
00154757-L/APR24	04/24/24	01	THORNDIKE MYSTERY TITLE COUNT	211-00-75-20-2110	20241188		05/08/24	243.00
				BOOKS				
							INVOICE TOTAL:	243.00
84226440-L	04/24/24	01	LOOKING FOR LEROY BOOK	211-00-75-20-2110	20241221		05/08/24	21.44
				BOOKS				
							INVOICE TOTAL:	21.44
							VENDOR TOTAL:	264.44

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0305510 CENTRAL LANDSCAPE SUPPLY INC								
324012-L	04/27/24	01	1/8"X4'X15' BLACK ALUM EDG	211-00-75-30-4015	20241232		05/08/24	726.60
		02	CORNER BLACK ALUM	211-00-75-30-4015	20241232			10.30
		03	FREIGHT/A#G0608	211-00-75-30-4015	20241232			65.00
							INVOICE TOTAL:	801.90
							VENDOR TOTAL:	801.90
0315455 COLE HARDWARE INC								
93680-L	04/23/24	01	BLANK SWITCH PLATE IV	211-00-75-30-4010	20241159		05/08/24	1.58
							INVOICE TOTAL:	1.58
94763-L	05/01/24	01	ADJ WRENCH 12IN	211-00-75-20-2150	20241254		05/08/24	18.99
							INVOICE TOTAL:	18.99
							VENDOR TOTAL:	20.57
0405500 DEMCO INC								
7472545-L	04/23/24	01	JCKTS/LABELS/LAMINATE/CORNERS	211-00-75-20-2010	20241165		05/08/24	2,292.73
							INVOICE TOTAL:	2,292.73
							VENDOR TOTAL:	2,292.73
0605191 FIDELITY SECURITY LIFE								
L	04/08/24	01	LIB APR VISION	999-99-00-00-1000			05/08/24	6.90
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0718010 CITY OF GRAND RAPIDS								

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0718010 CITY OF GRAND RAPIDS								
24/301-L	04/09/24	01	APR JANITORIAL SERVICE	211-00-75-30-3090	20241256		05/08/24	1,746.67
				JANITORIAL SERVICES				
							INVOICE TOTAL:	1,746.67
							VENDOR TOTAL:	1,746.67
0718015 GRAND RAPIDS CITY PAYROLL								
L	03/22/24	01	LIB PAYROLL 3/22/24	999-99-00-00-1000			05/08/24	22,858.96
				HOLDING ACCOUNT				
		02	LIB PAYROLL 4/5/24	999-99-00-00-1000				22,934.30
				HOLDING ACCOUNT				
							INVOICE TOTAL:	45,793.26
							VENDOR TOTAL:	45,793.26
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN4507406-L	04/05/24	01	TONER 414A CN	211-00-75-20-2060	20240987		05/08/24	126.89
				COMPUTER SUPPLIES				
		02	MARKER SHARPIE FN BK	211-00-75-20-2010	20240987			26.29
				OFFICE SUPPLIES				
		03	STAPLER DSK BK/C#NB07789	211-00-75-20-2010	20240987			12.69
				OFFICE SUPPLIES				
							INVOICE TOTAL:	165.87
IN4520657-L	04/22/24	01	TONER HP30A LASERJET BK	211-00-75-20-2060	20241152		05/08/24	76.89
				COMPUTER SUPPLIES				
		02	TONER 414A BK	211-00-75-20-2060	20241152			97.89
				COMPUTER SUPPLIES				
							INVOICE TOTAL:	174.78
							VENDOR TOTAL:	340.65
1205099 LEARNING OPPORTUNITIES INC								
244610-L	04/16/24	01	116 BOOKS	211-00-75-20-2110	20241189		05/08/24	2,644.50
				BOOKS				

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1205099 LEARNING OPPORTUNITIES INC								
244610-L	04/16/24	02	FREIGHT	211-00-75-20-2110	20241189		05/08/24	52.89
				BOOKS				
							INVOICE TOTAL:	2,697.39
							VENDOR TOTAL:	2,697.39
1301146 MARCO TECHNOLOGIES, LLC								
L	04/15/24	01	LIB APR COPIER LEASE	999-99-00-00-1000			05/08/24	119.08
				HOLDING ACCOUNT				
							INVOICE TOTAL:	119.08
							VENDOR TOTAL:	119.08
1305725 METROPOLITAN LIFE INSURANCE CO								
L	04/01/24	01	LIB APR SUPP/LIFE INS PREM	999-99-00-00-1000			05/08/24	76.14
				HOLDING ACCOUNT				
							INVOICE TOTAL:	76.14
							VENDOR TOTAL:	76.14
1309055 MIDWEST TAPE LLC								
505163554-L	03/08/24	01	2 DVDS/C#2000006802	211-00-75-20-2120	20241020		05/08/24	61.48
				AUDIO/VISUAL				
							INVOICE TOTAL:	61.48
505289732-L	04/04/24	01	6 DVDS/C#2000006802	211-00-75-20-2120	20241020		05/08/24	132.69
				AUDIO/VISUAL				
							INVOICE TOTAL:	132.69
505312223-L	04/12/24	01	14 DVDS/C#2000006802	211-00-75-20-2120	20241107		05/08/24	440.86
				AUDIO/VISUAL				
							INVOICE TOTAL:	440.86
505321533-L	04/11/24	01	3 DVDS	211-00-75-20-2120	20241107		05/08/24	60.72
				AUDIO/VISUAL				
							INVOICE TOTAL:	60.72

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1309055 MIDWEST TAPE LLC								
505353327-L	04/19/24	01 24	DVDS/C#2000006802	211-00-75-20-2120	20241162		05/08/24	732.26
				AUDIO/VISUAL				
						INVOICE TOTAL:		732.26
505387741-L	04/26/24	01 18	DVDS	211-00-75-20-2120	20241240		05/08/24	691.32
				AUDIO/VISUAL				
						INVOICE TOTAL:		691.32
						VENDOR TOTAL:		2,119.33
1309199 MINNESOTA ENERGY RESOURCES								
L	04/22/24	01	LIB MAR NTL GAS	999-99-00-00-1000			05/08/24	94.33
				HOLDING ACCOUNT				
						INVOICE TOTAL:		94.33
						VENDOR TOTAL:		94.33
1309335 MINNESOTA REVENUE								
L	03/20/24	01	LIB FEB SALES TAX PAYABLE	999-99-00-00-1000			05/08/24	60.11
				HOLDING ACCOUNT				
						INVOICE TOTAL:		60.11
						VENDOR TOTAL:		60.11
1516220 OPERATING ENGINEERS LOCAL #49								
L	04/01/24	01	LIB MAY HEALTH INS PREM	999-99-00-00-1000			05/08/24	10,092.00
				HOLDING ACCOUNT				
						INVOICE TOTAL:		10,092.00
						VENDOR TOTAL:		10,092.00
1601750 PAUL BUNYAN COMMUNICATIONS								
L	04/01/24	01	LIB APR SERVICE & LINE FEES	999-99-00-00-1000			05/08/24	322.07
				HOLDING ACCOUNT				
						INVOICE TOTAL:		322.07
						VENDOR TOTAL:		322.07

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1618119 ISABELLA A PRATTO								
L	04/15/24	01	LEGO PROGRAM 4/11/24	999-99-00-00-1000 HOLDING ACCOUNT			05/08/24	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
1618120 MADELYN R PRATTO								
L	04/15/24	01	LEGO PROGRAM 4/11/24	999-99-00-00-1000 HOLDING ACCOUNT			05/08/24	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
1621130 P.U.C.								
L	04/22/24	01	LIB MAR UTILITIES	999-99-00-00-1000 HOLDING ACCOUNT			05/08/24	2,448.40
							INVOICE TOTAL:	2,448.40
							VENDOR TOTAL:	2,448.40
1901535 SANDSTROM'S INC								
498028-L	04/08/24	01	30X36 .65MIL CLR HVY 20-30GA	211-00-75-20-2150 20240994			05/08/24	32.50
		02	TOWEL ROLL WHT	211-00-75-20-2150 20240994				56.36
		03	TOIL TISS	211-00-75-20-2150 20240994				44.57
		04	HAND SOAP ANTIBAC/C#320023	211-00-75-20-2150 20240994				47.49
				MAINTENANCE TOOLS/SUPPLIES			INVOICE TOTAL:	180.92
							VENDOR TOTAL:	180.92
2009470 THE TIMBERJAY INC								
28381R8/2024-L	05/13/24	01	TIMBERJAY SUBSCRIPTION RENEWAL	211-00-75-20-2130 20240995			05/08/24	62.00
				NEWSPAPERS			INVOICE TOTAL:	62.00
							VENDOR TOTAL:	62.00

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2018680 TRU NORTH ELECTRIC LLC								
1500-L	04/10/24	01	RPL SWITCH MECH RM/PRGM RM/PRD	211-00-75-30-4010	20241065		05/08/24	100.00
		02	20 AMP 3 WAY SW	211-00-75-30-4010	20241065			5.60
							INVOICE TOTAL:	105.60
							VENDOR TOTAL:	105.60
2114356 UNIQUE MANAGEMENT SERVICES								
6124388-L	03/31/24	01	MAR PLACEMENTS	211-00-75-30-3300	20240988		05/08/24	151.45
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300	20240988			-11.65
							INVOICE TOTAL:	139.80
							VENDOR TOTAL:	139.80
2209665 VISA								
L	04/15/24	01	USPS LIB PREPAID PRIORITY MAIL	999-99-00-00-1000			05/08/24	985.00
							INVOICE TOTAL:	985.00
							VENDOR TOTAL:	985.00
2301700 WM CORPORATE SERVICES, INC								
L	04/08/24	01	LIB MAR SERVICE	999-99-00-00-1000			05/08/24	145.86
							INVOICE TOTAL:	145.86
							VENDOR TOTAL:	145.86
T001514 ANDREA ZUILL								
052224-L	05/22/24	01	ANDREA ZUILL DAY 5/22/24	211-00-75-30-3100	20241175		05/08/24	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
							TOTAL ALL INVOICES:	74,694.91