

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - DECEMBER 11, 2024

DATE: 12/04/24
 TIME: 14:47:40
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 12/11/2024

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0100053 AT&T MOBILITY								
L	11/18/24	01	LIB NOV SERVICE	999-99-00-00-1000			12/11/24	54.62
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.62
							VENDOR TOTAL:	54.62
0113105 AMAZON CAPITAL SERVICES								
L	10/28/24	02	13 BOOKS	999-99-00-00-1000			12/11/24	190.16
				HOLDING ACCOUNT				
		03	13 BOOKS	999-99-00-00-1000				163.46
				HOLDING ACCOUNT				
		04	3 BOOKS, 1 DVD	999-99-00-00-1000				67.81
				HOLDING ACCOUNT				
		05	14 BOOKS	999-99-00-00-1000				118.58
				HOLDING ACCOUNT				
		06	BROWN/LNCH BAGS, MGC CLAY	999-99-00-00-1000				457.13
				HOLDING ACCOUNT				
		07	BROWN PAPER BAGS	999-99-00-00-1000				66.75
				HOLDING ACCOUNT				
		08	41 BOOKS	999-99-00-00-1000				518.16
				HOLDING ACCOUNT				
		09	45 BOOKS, ONE BOOK CREDIT	999-99-00-00-1000				554.31
				HOLDING ACCOUNT				
							INVOICE TOTAL:	2,136.36
							VENDOR TOTAL:	2,136.36
0118100 VESTIS GROUP INC								
2630357430-L	11/19/24	01	MATS	211-00-75-30-3070	20243430		12/11/24	35.89
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20243430			29.40
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	65.29
							VENDOR TOTAL:	65.29

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0118660	ARROWHEAD LIBRARY SYSTEM							
15234-L	10/31/24	01	OVERDUE NOTICES OCT	211-00-75-20-2010	20243347		12/11/24	31.60
				OFFICE SUPPLIES				
							INVOICE TOTAL:	31.60
							VENDOR TOTAL:	31.60
0201428	BAKER & TAYLOR LLC							
2038678411-L	11/04/24	01	6 BOOKS/#209977 L025981	211-00-75-20-2110	20243323		12/11/24	43.60
				BOOKS				
							INVOICE TOTAL:	43.60
2038680230-L	11/05/24	01	33 BOOKS	211-00-75-20-2110	20243312		12/11/24	370.06
				BOOKS				
							INVOICE TOTAL:	370.06
2038680524-L	11/05/24	01	20 BOOKS/#209977 L025981	211-00-75-20-2110	20243312		12/11/24	214.23
				BOOKS				
							INVOICE TOTAL:	214.23
2038683276-L	11/06/24	01	48 BOOKS/#209977 L025981	211-00-75-20-2110	20243327		12/11/24	763.72
				BOOKS				
							INVOICE TOTAL:	763.72
2038685654-L	11/07/24	01	15 BOOKS/#209977 L025981	211-00-75-20-2110	20243348		12/11/24	207.81
				BOOKS				
							INVOICE TOTAL:	207.81
2038690077-L	11/11/24	01	10 BOOKS/#209977 L025981	211-00-75-20-2110	20243376		12/11/24	421.77
				BOOKS				
							INVOICE TOTAL:	421.77
2038693199-L	11/13/24	01	1 BOOK/#209977 L411199	211-00-75-20-2110	20243429		12/11/24	10.31
				BOOKS				
							INVOICE TOTAL:	10.31

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0201428	BAKER & TAYLOR LLC							
2038699546-L	11/14/24	01	42 BOOKS/#209977 L025981	211-00-75-20-2110	20243406		12/11/24	541.20
				BOOKS				
							INVOICE TOTAL:	541.20
2038715495-L	11/21/24	01	22 BOOKS/#209977 L025981	211-00-75-20-2110	20243475		12/11/24	328.56
				BOOKS				
							INVOICE TOTAL:	328.56
2038725193-L	11/26/24	01	24 BOOKS/#209977 L025981	211-00-75-20-2110	20243525		12/11/24	361.62
				BOOKS				
							INVOICE TOTAL:	361.62
							VENDOR TOTAL:	3,262.88
0212124	BLACKSTONE PUBLISHING							
2175671-L	10/29/24	01	4 CDS/C#101678	211-00-75-20-2120	20243310		12/11/24	188.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	188.00
2176474-L	11/05/24	01	2 CDS/C#101678	211-00-75-20-2120	20243377		12/11/24	94.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	94.00
2177312-L	11/08/24	01	YOU NEVER KNOW CD/C#101678	211-00-75-20-2120	20243400		12/11/24	47.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	47.00
2179330-L	11/22/24	01	3 CDS/C#101678	211-00-75-20-2120	20243526		12/11/24	141.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	141.00
2179791-L	11/26/24	01	3 CDS/C#101678	211-00-75-20-2120	20243547		12/11/24	141.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	141.00
							VENDOR TOTAL:	611.00

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0221650 BURGGRAF'S ACE HARDWARE								
398925-L	12/02/24	01	RUBBER PAN PLANT	211-00-75-20-2100	20243513		12/11/24	15.99
				OPERATING SUPPLIES				
							INVOICE TOTAL:	15.99
							VENDOR TOTAL:	15.99
0405500 DEMCO INC								
7574037-L	11/27/24	01	HANGUP BAGS/LAMINATE/LBL PRCT	211-00-75-20-2010	20243511		12/11/24	362.12
				OFFICE SUPPLIES				
							INVOICE TOTAL:	362.12
							VENDOR TOTAL:	362.12
0502705 EBSCO SUBSCRIPTION SERVICE								
1744624-L	11/01/24	01	MAGAZINE RENEWAL/#CGF2936700	211-00-75-20-2140	20243318		12/11/24	5,947.88
				PERIODICALS				
							INVOICE TOTAL:	5,947.88
							VENDOR TOTAL:	5,947.88
0605191 FIDELITY SECURITY LIFE								
L	11/12/24	01	LIB NOV VISION	999-99-00-00-1000			12/11/24	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0718010 CITY OF GRAND RAPIDS								
24/570-L	11/22/24	01	2024 IT FEES	211-00-75-30-4020	20243465		12/11/24	7,600.00
				COMPUTER MAINT/REPAIR				
							INVOICE TOTAL:	7,600.00
							VENDOR TOTAL:	7,600.00
0718015 GRAND RAPIDS CITY PAYROLL								

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0718015 GRAND RAPIDS CITY PAYROLL								
L	11/01/24	01	LIB PAYROLL 11/01/24	999-99-00-00-1000			12/11/24	22,933.40
		02	LIB PAYROLL 11/15/24	999-99-00-00-1000				22,920.94
				HOLDING ACCOUNT				
				HOLDING ACCOUNT				
							INVOICE TOTAL:	45,854.34
							VENDOR TOTAL:	45,854.34
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
4706851-L	12/02/24	01	MARKER SHARPIE FINE PT BK	211-00-75-20-2010	20243527		12/11/24	27.84
		02	TONER 414A BK	211-00-75-20-2060	20243527			105.67
		03	WIPES CLX DISF	211-00-75-20-2150	20243527			52.52
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	186.03
4706852-L	12/02/24	01	SHREDDER 11SHT CRSCUT/#NB07789	211-00-75-20-2090	20243527		12/11/24	147.63
				INVENTORIAL SUPPLIES				
							INVOICE TOTAL:	147.63
4707146-L	12/03/24	01	BLUETOOTH FM/CD BBOX/#NB07789	211-00-75-20-2090	20243539		12/11/24	49.26
				INVENTORIAL SUPPLIES				
							INVOICE TOTAL:	49.26
							VENDOR TOTAL:	382.92
1015337 MICHELLE JOHNSON								
L	11/18/24	01	11/13 CATALOG MTG 122 MLS@\$.67	999-99-00-00-1000			12/11/24	81.74
				HOLDING ACCOUNT				
							INVOICE TOTAL:	81.74
							VENDOR TOTAL:	81.74
1205099 LEARNING OPPORTUNITIES INC								

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1205099	LEARNING OPPORTUNITIES INC							
253647-L	11/26/24	01	5 ENCYCLOPEDIA BOOKS	211-00-75-20-2110	20243378		12/11/24	184.75
		02	EST SHIPPING	211-00-75-20-2110	20243378			3.70
							INVOICE TOTAL:	188.45
							VENDOR TOTAL:	188.45
1205650	LERNER PUBLISHING GROUP, INC							
1510971-L	11/07/24	01	LET'S GROW GREEN	211-00-75-20-2110	20243352		12/11/24	22.99
							INVOICE TOTAL:	22.99
							VENDOR TOTAL:	22.99
1209520	EMILY LINDNER							
L	12/02/24	01	LIB BOOK CLUB MTG 11/25/24	999-99-00-00-1000			12/11/24	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
1301146	MARCO TECHNOLOGIES, LLC							
L	11/12/24	01	LIB NOV COPIER LEASE	999-99-00-00-1000			12/11/24	124.21
							INVOICE TOTAL:	124.21
							VENDOR TOTAL:	124.21
1305725	METROPOLITAN LIFE INSURANCE CO							
L	11/12/24	01	LIB NOV SUPP/LIFE INS PREM	999-99-00-00-1000			12/11/24	76.14
							INVOICE TOTAL:	76.14
							VENDOR TOTAL:	76.14

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1309055	MIDWEST TAPE LLC							
506271126-L	11/01/24	01	11 DVDS/C#2000006802	211-00-75-20-2120	20243311		12/11/24	270.79
				AUDIO/VISUAL				
							INVOICE TOTAL:	270.79
							VENDOR TOTAL:	270.79
1309199	MINNESOTA ENERGY RESOURCES							
L	11/18/24	01	LIB OCT NTL GAS	999-99-00-00-1000			12/11/24	123.54
				HOLDING ACCOUNT				
							INVOICE TOTAL:	123.54
							VENDOR TOTAL:	123.54
1309335	MINNESOTA REVENUE							
L	11/20/24	01	LIB OCT SALES TAX PAYABLE	999-99-00-00-1000			12/11/24	52.05
				HOLDING ACCOUNT				
							INVOICE TOTAL:	52.05
							VENDOR TOTAL:	52.05
1309495	MINUTEMAN PRESS							
45344-L	12/04/24	01	2 WINDOW PERF DECALS	211-00-75-20-2030	20243571		12/11/24	90.00
				PRINTING/BINDING				
							INVOICE TOTAL:	90.00
							VENDOR TOTAL:	90.00
1401650	NARDINI FIRE EQUIPMENT CO INC							
IV00310619-L	11/12/24	01	INSPECTION ALARM SYSTEM	211-00-75-30-4000	20243349		12/11/24	1,243.00
				MAINTENANCE CONTRACTS				
		02	DISPATCH AND COMPLIANCE	211-00-75-30-4000	20243349			128.00
				MAINTENANCE CONTRACTS				
		03	HAZMAT/DOT/SAFETY COMPLIANCE	211-00-75-30-4000	20243349			30.00
				MAINTENANCE CONTRACTS				
							INVOICE TOTAL:	1,401.00

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1401650	NARDINI FIRE EQUIPMENT CO	INC						
IV00310623-L	11/12/24	01	INSPECT FIRE EXT	211-00-75-30-4000	20243351		12/11/24	72.00
				MAINTENANCE CONTRACTS				
		02	NEW 5# EXT	211-00-75-20-2090	20243351			640.00
				INVENTORIAL SUPPLIES				
		03	NEW 10# EXT	211-00-75-20-2090	20243351			182.00
				INVENTORIAL SUPPLIES				
		04	DISPATCH AND COMPLIANCE	211-00-75-30-4000	20243351			128.00
				MAINTENANCE CONTRACTS				
		05	HAZMAT/DOT/SAFETY COMPLIANCE	211-00-75-30-4000	20243351			30.00
				MAINTENANCE CONTRACTS				
		06	ON SITE LABOR	211-00-75-30-4000	20243351			43.75
				MAINTENANCE CONTRACTS				
		07	EMERG EXIT LIGHT QUICK TEST	211-00-75-30-4000	20243351			208.00
				MAINTENANCE CONTRACTS				
							INVOICE TOTAL:	1,303.75
IV00313151-L	11/27/24	01	INSPECTION SPRINKLER SYSTEM	211-00-75-30-4000	20243570		12/11/24	330.00
				MAINTENANCE CONTRACTS				
							INVOICE TOTAL:	330.00
							VENDOR TOTAL:	3,034.75

1516220	OPERATING ENGINEERS LOCAL #49							
L	11/12/24	01	LIB DEC HEALTH INS PREM	999-99-00-00-1000			12/11/24	10,092.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	10,092.00
							VENDOR TOTAL:	10,092.00

1601750	PAUL BUNYAN COMMUNICATIONS							
L	11/04/24	01	LIB NOV SERVICE & LINE CHARGE	999-99-00-00-1000			12/11/24	324.66
				HOLDING ACCOUNT				
							INVOICE TOTAL:	324.66
							VENDOR TOTAL:	324.66

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1618119	ISABELLA A PRATTO							
L	11/25/24	01	LEGO PROGRAM 11/18-LIB	999-99-00-00-1000			12/11/24	50.00
				HOLDING ACCOUNT				
								INVOICE TOTAL: 50.00
								VENDOR TOTAL: 50.00
1618120	MADELYN R PRATTO							
L	11/25/24	01	LEGO PROGRAM 11/18-LIB	999-99-00-00-1000			12/11/24	50.00
				HOLDING ACCOUNT				
								INVOICE TOTAL: 50.00
								VENDOR TOTAL: 50.00
1621130	P.U.C.							
L	11/18/24	01	LIB OCT UTILITIES	999-99-00-00-1000			12/11/24	2,702.96
				HOLDING ACCOUNT				
								INVOICE TOTAL: 2,702.96
								VENDOR TOTAL: 2,702.96
1801610	RAPIDS PLUMBING & HEATING INC							
22817-L	11/06/24	01	REPAIR GAS LEAK ON LIBR BOILER	211-00-75-30-4010	20243305		12/11/24	135.00
				BUILDING MAINT/REPAIRS				
		02	MATERIALS	211-00-75-30-4010	20243305			1.60
				BUILDING MAINT/REPAIRS				
								INVOICE TOTAL: 136.60
								VENDOR TOTAL: 136.60
1821700	MICHAEL RUSSELL							
662950-L	12/02/24	01	MTG RM/BACK OFC/CHLD AREA/RNWX	211-00-75-30-4010	20243524		12/11/24	3,435.00
				BUILDING MAINT/REPAIRS				
								INVOICE TOTAL: 3,435.00
								VENDOR TOTAL: 3,435.00

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1901535	SANDSTROM'S	INC						
526126-L	11/18/24	01	TOWEL ROLL WHT	211-00-75-20-2150	20243405		12/11/24	56.36
				MAINTENANCE TOOLS/SUPPLIES				
		02	TOIL TISS	211-00-75-20-2150	20243405			44.57
				MAINTENANCE TOOLS/SUPPLIES				
		03	MEGA MOP FLOOR/C#320023	211-00-75-20-2150	20243405			39.30
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	140.23
							VENDOR TOTAL:	140.23
2018680	TRU NORTH ELECTRIC	LLC						
1543-L	11/09/24	01	INSTL 7 OUTDR LOCKABLE COVERS	211-00-75-30-4010	20243383		12/11/24	500.00
				BUILDING MAINT/REPAIRS				
		02	8 PADLOCKS/7 COVERS/2 GFIS	211-00-75-30-4010	20243383			195.85
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	695.85
							VENDOR TOTAL:	695.85
2114356	UNIQUE MANAGEMENT	SERVICES						
6132282-L	10/31/24	01	OCT PLACEMENTS	211-00-75-30-3300	20243316		12/11/24	233.00
				PROFESSIONAL SERV-COLLECTI				
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300	20243316			-58.25
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	174.75
							VENDOR TOTAL:	174.75
2209665	VISA							
L	11/12/24	01	US POST OFF-PREPD PRIORITY ML	999-99-00-00-1000			12/11/24	522.50
				HOLDING ACCOUNT				
							INVOICE TOTAL:	522.50
							VENDOR TOTAL:	522.50
2301700	WM CORPORATE	SERVICES, INC						

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2301700			WM CORPORATE SERVICES, INC					
L	11/18/24	01	LIB OCT SERVICE	999-99-00-00-1000 HOLDING ACCOUNT			12/11/24	145.86
							INVOICE TOTAL:	145.86
							VENDOR TOTAL:	145.86
							TOTAL ALL INVOICES:	89,016.97