

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JANUARY 8, 2025

DATE: 01/02/25
 TIME: 16:15:44
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
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INVOICES DUE ON/BEFORE 01/08/2025

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

0100053	AT&T MOBILITY							
L	12/09/24	01	LIB DEC SERVICE	999-99-00-00-1000			01/08/25	54.62
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.62
							VENDOR TOTAL:	54.62
0113105	AMAZON CAPITAL SERVICES							
L	12/09/24	01	1 BOOK	999-99-00-00-1000			01/08/25	10.10
				HOLDING ACCOUNT				
		02	34 BOOKS/1 DVD	999-99-00-00-1000				461.16
				HOLDING ACCOUNT				
							INVOICE TOTAL:	471.26
							VENDOR TOTAL:	471.26
0118100	VESTIS GROUP INC							
2630362764-L	12/03/24	01	MATS	211-00-75-30-3070	20243578		01/08/25	35.89
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20243578			29.40
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	65.29
2630368004-L	12/17/24	01	MATS	211-00-75-30-3070	20243751		01/08/25	35.89
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20243751			29.40
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	65.29
2630373263-L	12/31/24	01	MATS	211-00-75-30-3070	20243832		01/08/25	35.89
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20243832			29.40
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	65.29
							VENDOR TOTAL:	195.87

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0118660 ARROWHEAD LIBRARY SYSTEM								
15240-L	11/30/24	01	OVERDUE NOTICES NOV	211-00-75-20-2010	20243692		01/08/25	26.86
				OFFICE SUPPLIES				
							INVOICE TOTAL:	26.86
							VENDOR TOTAL:	26.86
0201428 BAKER & TAYLOR LLC								
2038740612-L	12/05/24	01	37 BOOKS/#209977 L025981	211-00-75-20-2110	20243652		01/08/25	517.18
				BOOKS				
							INVOICE TOTAL:	517.18
2038747367-L	12/09/24	01	5 BOOKS	211-00-75-20-2110	20243724		01/08/25	39.60
				BOOKS				
							INVOICE TOTAL:	39.60
2038759604-L	12/17/24	01	7 BOOKS/#209977 L025981	211-00-75-20-2110	20243759		01/08/25	90.28
				BOOKS				
							INVOICE TOTAL:	90.28
2038761777-L	12/19/24	01	1 BOOK/#209977 L411199	211-00-75-20-2110	20243806		01/08/25	10.98
				BOOKS				
							INVOICE TOTAL:	10.98
2038762714-L	12/17/24	01	17 BOOKS/#209977 L025981	211-00-75-20-2110	20243760		01/08/25	233.69
				BOOKS				
							INVOICE TOTAL:	233.69
2038772923-L	12/26/24	01	5 BOOKS/#209977 L025981	211-00-75-20-2110	20243824		01/08/25	81.72
				BOOKS				
							INVOICE TOTAL:	81.72
							VENDOR TOTAL:	973.45
0305485 CENGAGE LEARNING INC								
86031246-L	12/05/24	01	1 BOOK/A#154757	211-00-75-20-2110	20243673		01/08/25	27.99
				BOOKS				
							INVOICE TOTAL:	27.99
							VENDOR TOTAL:	27.99

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0605191 FIDELITY SECURITY LIFE								
L	12/09/24	01	LIB DEC VISION	999-99-00-00-1000 HOLDING ACCOUNT			01/08/25	6.90
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0605652 FERGUSON WOLSELEY IND GROUP								
1221733-L	12/31/24	01	FAUCET	211-00-75-30-4010 BUILDING MAINT/REPAIRS	20243852		01/08/25	173.36
							INVOICE TOTAL:	173.36
							VENDOR TOTAL:	173.36
0701650 GARTNER REFRIGERATION CO								
102868-L	11/27/24	01	INSP HVAC LIBR/#C-0658	211-00-75-30-4000 MAINTENANCE CONTRACTS	20243826		01/08/25	2,530.00
							INVOICE TOTAL:	2,530.00
							VENDOR TOTAL:	2,530.00
0718010 CITY OF GRAND RAPIDS								
24/576-L	12/05/24	01	DEC JANITORIAL SERVICE	211-00-75-30-3090 JANITORIAL SERVICES	20243610		01/08/25	1,746.67
							INVOICE TOTAL:	1,746.67
							VENDOR TOTAL:	1,746.67
0718015 GRAND RAPIDS CITY PAYROLL								
L	11/29/24	01	LIB PAYROLL 11/29/24	999-99-00-00-1000 HOLDING ACCOUNT			01/08/25	22,883.57
							INVOICE TOTAL:	22,883.57
							VENDOR TOTAL:	22,883.57
0718060 GRAND RAPIDS HERALD REVIEW								

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0718060 GRAND RAPIDS HERALD REVIEW								
GRH-134700/2025-L	01/02/25	01	RENEWAL ACCT GRH-134700	211-00-75-20-2130	20250002		01/08/25	113.80
				NEWSPAPERS				
							INVOICE TOTAL:	113.80
							VENDOR TOTAL:	113.80
0920059 ITASCA COUNTY SHERIFFS DEPT								
LIB/2025/ALARM	01/02/25	01	ANNUAL ALARM FEE 2025	211-00-75-30-4330	20250005		01/08/25	10.00
				DUES & SUBSCRIPTIONS				
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	10.00
1209520 EMILY LINDNER								
L	12/16/24	01	BOOK CLUB MEETING 12/9/24	999-99-00-00-1000			01/08/25	150.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
1301146 MARCO TECHNOLOGIES, LLC								
L	12/16/24	01	LIB DEC COPIER LEASE	999-99-00-00-1000			01/08/25	124.21
				HOLDING ACCOUNT				
							INVOICE TOTAL:	124.21
							VENDOR TOTAL:	124.21
1305725 METROPOLITAN LIFE INSURANCE CO								
L	12/30/24	01	LIB DEC SUPP/LIFE INS PREM	999-99-00-00-1000			01/08/25	80.64
				HOLDING ACCOUNT				
							INVOICE TOTAL:	80.64
							VENDOR TOTAL:	80.64
1309055 MIDWEST TAPE LLC								

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1309055 MIDWEST TAPE LLC								
506440198-L	12/06/24	01	6 DVDS/C#2000006802	211-00-75-20-2120	20243674		01/08/25	144.29
				AUDIO/VISUAL				
							INVOICE TOTAL:	144.29
506464969-L	12/12/24	01	1 DVD/C#2000006802	211-00-75-20-2120	20243766		01/08/25	26.99
				AUDIO/VISUAL				
							INVOICE TOTAL:	26.99
							VENDOR TOTAL:	171.28
1309199 MINNESOTA ENERGY RESOURCES								
L	12/23/24	01	LIB NOV NTL GAS	999-99-00-00-1000			01/08/25	202.46
				HOLDING ACCOUNT				
							INVOICE TOTAL:	202.46
							VENDOR TOTAL:	202.46
1309335 MINNESOTA REVENUE								
1	12/20/24	01	LIB NOV SALES TAX PAYABLE	999-99-00-00-1000			01/08/25	28.71
				HOLDING ACCOUNT				
							INVOICE TOTAL:	28.71
							VENDOR TOTAL:	28.71
1309525 UNIVERSITY OF MN (MINITEX)								
0230054362-L	12/17/24	01	STEM PROGRAMMING 12/11/24	211-00-75-20-2095	20243747		01/08/25	150.00
				PRGM SUP & MATERIALS				
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
1516220 OPERATING ENGINEERS LOCAL #49								
L	12/09/24	01	LIB JAN HEALTH INS PREM	999-99-00-00-1000			01/08/25	10,092.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	10,092.00
							VENDOR TOTAL:	10,092.00

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1601750 PAUL BUNYAN COMMUNICATIONS								
L	12/09/24	01	LIB DEC SERVICE & LINE CHARGE	999-99-00-00-1000 HOLDING ACCOUNT			01/08/25	324.66
							INVOICE TOTAL:	324.66
							VENDOR TOTAL:	324.66
1605527 THE PENWORTHY COMPANY LLC								
0604200-L	12/05/24	01	49 BOOKS	211-00-75-20-2110 BOOKS	20243653		01/08/25	1,010.83
							INVOICE TOTAL:	1,010.83
							VENDOR TOTAL:	1,010.83
1605665 PERSONNEL DYNAMICS LLC								
54293-L	11/30/24	01	A MOUSEL 6 HRS W/E 11/30	211-00-75-10-1050 CONTRACTED SERVICES	20243581		01/08/25	139.74
							INVOICE TOTAL:	139.74
54306-L	12/11/24	01	A MOUSEL 6 HRS W/E 12/7	211-00-75-10-1050 CONTRACTED SERVICES	20243676		01/08/25	139.74
		02	WINKELMAN 24 HRS WE 11/30&12/7	211-00-75-10-1050 CONTRACTED SERVICES	20243676			558.96
							INVOICE TOTAL:	698.70
54355-L	12/28/24	01	J WINKELMAN 6 HRS W/E 12/28	211-00-75-10-1050 CONTRACTED SERVICES	20243833		01/08/25	139.74
							INVOICE TOTAL:	139.74
							VENDOR TOTAL:	978.18
1612225 PLAYAWAY PRODUCTS LLC								
485136-L	12/17/24	01	5 PLAYAWAYS	211-00-75-20-2120 AUDIO/VISUAL	20243740		01/08/25	355.95
							INVOICE TOTAL:	355.95
							VENDOR TOTAL:	355.95

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1618119	ISABELLA A PRATTO							
L	12/16/24	01	LEGO PROGRAM 12/16/24	999-99-00-00-1000 HOLDING ACCOUNT			01/08/25	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
1618120	MADELYN R PRATTO							
L	12/16/24	01	LEGO PROGRAM 12/16/24	999-99-00-00-1000 HOLDING ACCOUNT			01/08/25	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
1621130	P.U.C.							
L	12/16/24	01	LIB NOV UTILITIES	999-99-00-00-1000 HOLDING ACCOUNT			01/08/25	2,204.91
							INVOICE TOTAL:	2,204.91
							VENDOR TOTAL:	2,204.91
1809158	WILLIAM RICHTER							
L	12/23/24	01	RICHTER FALL TUITION/BK REIMB	999-99-00-00-1000 HOLDING ACCOUNT			01/08/25	4,988.54
							INVOICE TOTAL:	4,988.54
							VENDOR TOTAL:	4,988.54
1901535	SANDSTROM'S INC							
528317-L	12/09/24	01	30X36 .65MIL CLR HVY 20-30GA	211-00-75-20-2150 20243654 MAINTENANCE TOOLS/SUPPLIES			01/08/25	32.50
							INVOICE TOTAL:	32.50
529746-L	12/23/24	01	1250SW-2 SHD D 2PK	211-00-75-20-2150 20243786 MAINTENANCE TOOLS/SUPPLIES			01/08/25	36.52

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1901535 SANDSTROM'S INC								
529746-L	12/23/24	02	TOWEL ROLL WHT	211-00-75-20-2150	20243786		01/08/25	56.36
				MAINTENANCE TOOLS/SUPPLIES				
		03	TOIL TISS	211-00-75-20-2150	20243786			44.57
				MAINTENANCE TOOLS/SUPPLIES				
		04	FOAM HAND SOAP ANTIBAC	211-00-75-20-2150	20243786			50.60
				MAINTENANCE TOOLS/SUPPLIES				
		05	URINAL SCREEN/C#320023	211-00-75-20-2150	20243786			24.94
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	212.99
							VENDOR TOTAL:	245.49
1903225 SCENIC RANGE NEWS FORUM								
7610-L	12/02/24	01	SUSCRIPTION RENEWAL LIBRARY	211-00-75-20-2130	20243691		01/08/25	25.00
				NEWSPAPERS				
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00
2114356 UNIQUE MANAGEMENT SERVICES								
6133368-L	11/30/24	01	NOV PLACEMENTS	211-00-75-30-3300	20243647		01/08/25	198.05
				PROFESSIONAL SERV-COLLECTI				
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300	20243647			-46.60
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	151.45
							VENDOR TOTAL:	151.45
							TOTAL ALL INVOICES:	50,598.66