

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - FEBRUARY 12, 2025

DATE: 02/05/25
 TIME: 15:34:01
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
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INVOICES DUE ON/BEFORE 02/12/2025

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

0100053	AT&T MOBILITY							
L	01/13/25	01	LIB JAN SERVICE	999-99-00-00-1000			02/12/25	54.62
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.62
							VENDOR TOTAL:	54.62
0113105	AMAZON CAPITAL SERVICES							
L	01/21/25	01	30 BOOKS	999-99-00-00-1000			02/12/25	436.34
				HOLDING ACCOUNT				
		02	PAPER/PAINT/CRAYONS/SALT	999-99-00-00-1000				387.76
				HOLDING ACCOUNT				
							INVOICE TOTAL:	824.10
							VENDOR TOTAL:	824.10
0118100	VESTIS GROUP INC							
2630378876-L	01/14/25	01	MATS	211-00-75-30-3070	20250212		02/12/25	35.89
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20250212			29.40
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	65.29
2630383935-L	01/28/25	01	MATS	211-00-75-30-3070	20250274		02/12/25	35.89
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/C#350041513	211-00-75-20-2150	20250274			29.40
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	65.29
							VENDOR TOTAL:	130.58
0118660	ARROWHEAD LIBRARY SYSTEM							
15245-L	12/31/24	01	OVERDUE NOTICES DEC	211-00-75-20-2010			02/12/25	25.28
				OFFICE SUPPLIES				
		02	WINTER READING BOOKMARKS	211-00-75-20-2030				63.48
				PRINTING/BINDING				
							INVOICE TOTAL:	88.76
							VENDOR TOTAL:	88.76

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0201428 BAKER & TAYLOR LLC								
2038730276-L	12/02/24	01	40 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS			02/12/25	586.19
							INVOICE TOTAL:	586.19
2038795928-L	01/07/25	01	8 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20250108		02/12/25	128.95
							INVOICE TOTAL:	128.95
2038809415-L	01/10/25	01	31 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20250138		02/12/25	371.78
							INVOICE TOTAL:	371.78
2038822959-L	01/16/25	01	44 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20250211		02/12/25	555.97
							INVOICE TOTAL:	555.97
2038825882-L	01/17/25	01	38 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20250222		02/12/25	632.95
							INVOICE TOTAL:	632.95
2038839427-L	01/22/25	01	14 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20250254		02/12/25	208.51
							INVOICE TOTAL:	208.51
2038850017-L	01/28/25	01	23 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20250294		02/12/25	306.50
							INVOICE TOTAL:	306.50
2038859726-L	02/01/25	01	9 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20250332		02/12/25	68.40
							INVOICE TOTAL:	68.40
							VENDOR TOTAL:	2,859.25
0212124 BLACKSTONE PUBLISHING								

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0212124 BLACKSTONE PUBLISHING								
2183770-L	01/08/25	01	3 CDS	211-00-75-20-2120	20250171		02/12/25	141.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	141.00
							VENDOR TOTAL:	141.00
0221650 BURGGRAF'S ACE HARDWARE								
400345-L	01/22/25	01	BITS/SCREWS/BRACKET/FASTENERS	211-00-75-30-4010	20250228		02/12/25	124.54
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	124.54
							VENDOR TOTAL:	124.54
0305485 CENGAGE LEARNING INC								
86075251-L	01/02/25	01	5 BOOK PLAN/A#154757	211-00-75-20-2110	20250107		02/12/25	5,987.00
				BOOKS				
							INVOICE TOTAL:	5,987.00
86100247-L	01/01/25	01	1 BOOK/A#154757	211-00-75-20-2110	20250079		02/12/25	19.79
				BOOKS				
							INVOICE TOTAL:	19.79
							VENDOR TOTAL:	6,006.79
0421455 DULUTH NEWS TRIBUNE								
178103720/2025-L	01/13/25	01	178103720/2025 RENEWAL	211-00-75-20-2130	20250144		02/12/25	356.29
				NEWSPAPERS				
		02	STATEMENT FEE	211-00-75-20-2130	20250144			3.00
				NEWSPAPERS				
							INVOICE TOTAL:	359.29
							VENDOR TOTAL:	359.29
0605191 FIDELITY SECURITY LIFE								
L	01/21/25	01	LIB JAN VISION	999-99-00-00-1000			02/12/25	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90

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0715808 GOVCONNECTION INC								
76078939-L-	01/20/25	01	B277 27" MONITOR	211-00-75-20-2060	20250202		02/12/25	301.90
				COMPUTER SUPPLIES				
							INVOICE TOTAL:	301.90
							VENDOR TOTAL:	301.90
0718010 CITY OF GRAND RAPIDS								
25/147-L	01/14/25	01	JAN JANITORIAL SERVICE	211-00-75-30-3090	20250154		02/12/25	1,746.67
				JANITORIAL SERVICES				
							INVOICE TOTAL:	1,746.67
							VENDOR TOTAL:	1,746.67
0718015 GRAND RAPIDS CITY PAYROLL								
L	12/13/24	01	LIB PAYROLL 12/13/24	999-99-00-00-1000			02/12/25	22,937.92
				HOLDING ACCOUNT				
		02	LIB PAYROLL 12/27/24	999-99-00-00-1000				30,734.94
				HOLDING ACCOUNT				
		03	LIB PAYROLL 01/10/25	999-99-00-00-1000				22,890.88
				HOLDING ACCOUNT				
							INVOICE TOTAL:	76,563.74
							VENDOR TOTAL:	76,563.74
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN4735623-L	01/08/25	01	AA BATT/STAMP PAD/TAPE/STAPLES	211-00-75-20-2010	20250087		02/12/25	52.00
				OFFICE SUPPLIES				
		02	TONER 414A BK/CN/MG/YL	211-00-75-20-2060	20250087			605.78
				COMPUTER SUPPLIES				
							INVOICE TOTAL:	657.78
IN4744529-L	01/17/25	01	CHAIR PROMINENT HB SK BK	211-00-75-20-2090	20250193		02/12/25	382.54
				INVENTORIAL SUPPLIES				
							INVOICE TOTAL:	382.54
							VENDOR TOTAL:	1,040.32

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0920003	ITASCA AREA SCHOOLS							
3816-L	12/10/24	01	SEP-DEC 2024 STORY TIME	211-00-75-30-3100			02/12/25	1,400.00
				OTHER CONTRACTED SERVICES				
							INVOICE TOTAL:	1,400.00
							VENDOR TOTAL:	1,400.00
1209520	EMILY LINDNER							
L	02/03/25	01	BOOK CLUB MEETING 1/27/25	999-99-00-00-1000			02/12/25	150.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
1301146	MARCO TECHNOLOGIES, LLC							
L	01/21/25	01	LIB JAN COPIER LEASE	999-99-00-00-1000			02/12/25	124.21
				HOLDING ACCOUNT				
							INVOICE TOTAL:	124.21
							VENDOR TOTAL:	124.21
1305725	METROPOLITAN LIFE INSURANCE CO							
L	02/03/25	01	LIB DEC SUPP/LIFE INS PREM	999-99-00-00-1000			02/12/25	76.14
				HOLDING ACCOUNT				
							INVOICE TOTAL:	76.14
							VENDOR TOTAL:	76.14
1309199	MINNESOTA ENERGY RESOURCES							
L	02/03/25	01	LIB DEC NTL GAS	999-99-00-00-1000			02/12/25	844.60
				HOLDING ACCOUNT				
							INVOICE TOTAL:	844.60
							VENDOR TOTAL:	844.60
1309525	UNIVERSITY OF MN (MINITEX)							

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1309525 UNIVERSITY OF MN (MINITEX)								
0230054583-L	01/15/25	01	STEAM PROGRAMMING 1/8/25	211-00-75-20-2095	20250170		02/12/25	150.00
				PRGM SUP & MATERIALS				
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
1516220 OPERATING ENGINEERS LOCAL #49								
L	01/13/25	01	LIB FEB HEALTH INS PREM	999-99-00-00-1000			02/12/25	10,092.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	10,092.00
							VENDOR TOTAL:	10,092.00
1601750 PAUL BUNYAN COMMUNICATIONS								
L	01/06/25	01	LIB JAN SERVICE & LINE CHARGES	999-99-00-00-1000			02/12/25	324.96
				HOLDING ACCOUNT				
							INVOICE TOTAL:	324.96
							VENDOR TOTAL:	324.96
1605665 PERSONNEL DYNAMICS LLC								
54379-L	01/15/25	01	A MOUSEL 24 HRS W/E 1/11	211-00-75-10-1050	20250160		02/12/25	558.96
				CONTRACTED SERVICES				
							INVOICE TOTAL:	558.96
54395-L	01/22/25	01	A MOUSEL 19 HRS W/E 1/18	211-00-75-10-1050	20250231		02/12/25	481.65
				CONTRACTED SERVICES				
		02	S WAGNER 4 HRS W/E 1/18	211-00-75-10-1050	20250231			101.40
				CONTRACTED SERVICES				
		03	A MOUSEL 24 HRS ADJUSTMENT	211-00-75-10-1050	20250231			36.00
				CONTRACTED SERVICES				
							INVOICE TOTAL:	619.05
54431-L	01/31/25	01	S WAGNER 4 HRS W/E 2/1	211-00-75-10-1050	20250341		02/12/25	101.40
				CONTRACTED SERVICES				
							INVOICE TOTAL:	101.40
							VENDOR TOTAL:	1,279.41

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1618120 MADELYN R PRATTO								
L	02/03/25	01	LEGO PROGRAM 1/27/25	999-99-00-00-1000 HOLDING ACCOUNT			02/12/25	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
1621130 P.U.C.								
L	01/13/25	01	LIB DEC UTILITIES	999-99-00-00-1000 HOLDING ACCOUNT			02/12/25	2,339.61
							INVOICE TOTAL:	2,339.61
							VENDOR TOTAL:	2,339.61
1901535 SANDSTROM'S INC								
530950-L	01/06/25	01	KLEENEX/C#320023	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20250056		02/12/25	66.12
							INVOICE TOTAL:	66.12
533116-L	01/27/25	01	TOWEL ROLL	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20250261		02/12/25	56.36
		02	TOIL TISS	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20250261			44.57
		03	FOAM HAND SOAP/C#320023	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20250261			50.60
							INVOICE TOTAL:	151.53
S531565-L	01/13/25	01	DUST MOP HANDLE/FRAME	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20250142		02/12/25	21.41
		02	DUST MOP 24"	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20250142			54.44
							INVOICE TOTAL:	75.85
							VENDOR TOTAL:	293.50
2114356 UNIQUE MANAGEMENT SERVICES								

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2114356 UNIQUE MANAGEMENT SERVICES								
6134475-L	12/31/24	01	DEC PLACEMENTS	211-00-75-30-3300			02/12/25	186.40
				PROFESSIONAL SERV-COLLECTI				
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300				-11.65
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	174.75
							VENDOR TOTAL:	174.75
2209665 VISA								
L	12/16/24	01	USPS.COM PRIORITY MAIL	999-99-00-00-1000			02/12/25	493.55
				HOLDING ACCOUNT				
		02	TARGET.COM-VACUUM	999-99-00-00-1000				54.18
				HOLDING ACCOUNT				
							INVOICE TOTAL:	547.73
							VENDOR TOTAL:	547.73
2301700 WM CORPORATE SERVICES, INC								
L	12/16/24	01	LIB NOV SERVICES	999-99-00-00-1000			02/12/25	145.86
				HOLDING ACCOUNT				
		02	LIB DEC SERVICES	999-99-00-00-1000				145.86
				HOLDING ACCOUNT				
							INVOICE TOTAL:	291.72
							VENDOR TOTAL:	291.72
							TOTAL ALL INVOICES:	108,387.09