INVOICES DUE ON/BEFORE 12/13/2023

VENDOR #	NAME	AMOUNT DUE
PUBLIC LIBRARY		
0118100	ARAMARK UNIFORM SERVICES	112.48
0118660	ARROWHEAD LIBRARY SYSTEM	28.70
0201428	BAKER & TAYLOR LLC	3,021.31
0212124	BLACKSTONE PUBLISHING	411.72
0305485	CENGAGE LEARNING INC	215.21
0502705	EBSCO SUBSCRIPTION SERVICE	5,504.22
0718010	CITY OF GRAND RAPIDS	11,000.00
0914540	INNOVATIVE OFFICE SOLUTIONS LL	375.37
1401650	NARDINI FIRE EQUIPMENT CO INC	2,131.00
1605665	PERSONNEL DYNAMICS LLC	550.80
1612225	PLAYAWAY PRODUCTS LLC	1,160.78
1821700	MICHAEL RUSSELL	2,210.00
1901535	SANDSTROM'S INC	158.37
2005150	TECH LOGIC CORPORATION	442.00
2114356	UNIQUE MANAGEMENT SERVICES	629.10
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$27,951.06
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0100053	AT&T MOBILITY	54.46
0113105	AMAZON CAPITAL SERVICES	212.74
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	64,821.12
1209520	EMILY LINDNER	150.00
1301146	MARCO TECHNOLOGIES, LLC	119.08
1305725	METROPOLITAN LIFE INSURANCE CO	76.14
1309199	MINNESOTA ENERGY RESOURCES	76.71
1309335	MINNESOTA REVENUE	64.24
1516220	OPERATING ENGINEERS LOCAL #49	9,612.00
1601750	PAUL BUNYAN COMMUNICATIONS	323.02
1618119	ISABELLA A PRATTO	50.00
1618120	MADELYN R PRATTO	50.00
1621130	P.U.C.	2,204.90
2209665	VISA	482.50
2301700	WM CORPORATE SERVICES, INC	141.62
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	$78,445.43
	TOTAL ALL DEPARTMENTS	$106,396.49