

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

DATE: 03/05/25  
 TIME: 13:02:22  
 ID: AP441000.WOW

CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 03/12/2025

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
0100053	AT&T MOBILITY							
L	02/18/25	01	LIB FEB SERVICE	999-99-00-00-1000			03/12/25	54.63
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.63
							VENDOR TOTAL:	54.63
0113105	AMAZON CAPITAL SERVICES							
L	02/10/25	01	17 BOOKS	999-99-00-00-1000			03/12/25	240.21
				HOLDING ACCOUNT				
							INVOICE TOTAL:	240.21
							VENDOR TOTAL:	240.21
0114200	ANDERSON GLASS							
I057400-L	02/11/25	01	RPLC BRKN GLASS SO SIDE BLDG	211-00-75-30-4010	20250482		03/12/25	3,564.14
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	3,564.14
							VENDOR TOTAL:	3,564.14
0118100	VESTIS GROUP INC							
2630388917-L	02/11/25	01	MATS	211-00-75-30-3070	20250411		03/12/25	35.89
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-30-3070	20250411			32.45
				LAUNDRY				
							INVOICE TOTAL:	68.34
2630394782-L	02/25/25	01	MATS	211-00-75-30-3070	20250557		03/12/25	35.89
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20250557			34.48
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	70.37
							VENDOR TOTAL:	138.71
0118660	ARROWHEAD LIBRARY SYSTEM							

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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 03/12/2025

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-----								
0118660	ARROWHEAD LIBRARY SYSTEM							
15254-L	01/31/25	01	OVERDUE NOTICES JAN 25	211-00-75-20-2010	20250438		03/12/25	33.97
				OFFICE SUPPLIES				
							INVOICE TOTAL:	33.97
							VENDOR TOTAL:	33.97
0201428	BAKER & TAYLOR LLC							
2038859955-L	02/04/25	01	9 BOOKS/#209977 L025981	211-00-75-20-2110	20250369		03/12/25	137.60
				BOOKS				
							INVOICE TOTAL:	137.60
2038872493-L	02/10/25	01	15 BOOKS/#209977 L025981	211-00-75-20-2110	20250430		03/12/25	204.43
				BOOKS				
							INVOICE TOTAL:	204.43
2038875639-L	02/14/25	01	1 BOOK/#209977 L411199	211-00-75-20-2110	20250484		03/12/25	10.31
				BOOKS				
							INVOICE TOTAL:	10.31
2038881132-L	02/13/25	01	22 BOOKS/#209977 L025981	211-00-75-20-2110	20250462		03/12/25	267.53
				BOOKS				
							INVOICE TOTAL:	267.53
2038910849-L	02/26/25	01	26 BOOKS/#209977 L025981	211-00-75-20-2110	20250606		03/12/25	386.68
				BOOKS				
							INVOICE TOTAL:	386.68
2038913473-L	02/27/25	01	23 BOOKS/#209977 L025981	211-00-75-20-2110	20250607		03/12/25	312.12
				BOOKS				
							INVOICE TOTAL:	312.12
2038914199-L	02/27/25	01	22 BOOKS/#209977 L025981	211-00-75-20-2110	20250608		03/12/25	368.66
				BOOKS				
							INVOICE TOTAL:	368.66
							VENDOR TOTAL:	1,687.33

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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 3

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0205640 LEAGUE OF MN CITIES INS TRUST								
L	02/11/25	01	LIB 2025 WORK COMP INS	999-99-00-00-1000			03/12/25	2,542.41
				HOLDING ACCOUNT				
							INVOICE TOTAL:	2,542.41
							VENDOR TOTAL:	2,542.41
0212124 BLACKSTONE PUBLISHING								
2185420-L	01/27/25	01	5 CDS/C#101678	211-00-75-20-2120	20250348		03/12/25	235.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	235.00
2186925-L	02/10/25	01	2 CDS/C#101678	211-00-75-20-2120	20250497		03/12/25	94.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	94.00
							VENDOR TOTAL:	329.00
0221650 BURGGRAF'S ACE HARDWARE								
400373-L	01/22/25	01	TRIM SCREW #8X2.5" 100PK	211-00-75-30-4010	20250379		03/12/25	19.99
				BUILDING MAINT/REPAIRS				
		02	POLYURETHANE BRUSH 1.5"	211-00-75-30-4010	20250379			9.99
				BUILDING MAINT/REPAIRS				
		03	VARNISH POLY WARM SATN	211-00-75-30-4010	20250379			11.99
				BUILDING MAINT/REPAIRS				
		04	WD FLR NTRL 3OZ	211-00-75-30-4010	20250379			8.99
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	50.96
							VENDOR TOTAL:	50.96
0305485 CENGAGE LEARNING INC								
86724476-L	02/03/25	01	1 BOOK/ACCT#154757	211-00-75-20-2110	20250427		03/12/25	27.19
				BOOKS				
							INVOICE TOTAL:	27.19
							VENDOR TOTAL:	27.19

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DATE: 03/05/25  
 TIME: 13:02:22  
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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 03/12/2025

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0605191 FIDELITY SECURITY LIFE								
L	02/03/25	01	LIB FEB VISION	999-99-00-00-1000 HOLDING ACCOUNT			03/12/25	6.90
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0718010 CITY OF GRAND RAPIDS								
25/164-L	02/05/25	01	FEB JANITORIAL SERVICE	211-00-75-30-3090 JANITORIAL SERVICES	20250347		03/12/25	1,746.67
							INVOICE TOTAL:	1,746.67
25/174-L	03/04/25	01	MAR JANITORIAL SERVICE	211-00-75-30-3090 JANITORIAL SERVICES	20250631		03/12/25	1,746.67
							INVOICE TOTAL:	1,746.67
							VENDOR TOTAL:	3,493.34
0718015 GRAND RAPIDS CITY PAYROLL								
L	01/24/25	01	LIB PAYROLL 01/24/25	999-99-00-00-1000 HOLDING ACCOUNT			03/12/25	30,752.27
		02	LIB PAYROLL 02/07/25	999-99-00-00-1000 HOLDING ACCOUNT				23,796.36
							INVOICE TOTAL:	54,548.63
							VENDOR TOTAL:	54,548.63
0718060 GRAND RAPIDS HERALD REVIEW								
193600-L	01/29/25	01	PT LIB PUBLIC SERV CLERK I AD	211-00-75-30-3510 PUBLISHING & ADVERTISING	20250634		03/12/25	1,281.00
							INVOICE TOTAL:	1,281.00
							VENDOR TOTAL:	1,281.00
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
CIN127102-L	02/11/25	01	IGNITION 2 TASK MID BACK	211-00-75-20-2090 INVENTORIAL SUPPLIES	20250413		03/12/25	6,918.12

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

DATE: 03/05/25  
 TIME: 13:02:22  
 ID: AP441000.WOW

CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 03/12/2025

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0914540 INNOVATIVE OFFICE SOLUTIONS LL								
CIN127102-L	02/11/25	02	FURNITURE DELIVERY/C#NB07789	211-00-75-20-2090	20250413		03/12/25	150.00
				INVENTORIAL SUPPLIES				
							INVOICE TOTAL:	7,068.12
IN4766079-L	02/13/25	01	TONER, 414A BK	211-00-75-20-2060	20250633		03/12/25	101.58
		02	TONER, 414A YL	211-00-75-20-2060	20250633			131.48
				COMPUTER SUPPLIES				
				COMPUTER SUPPLIES			INVOICE TOTAL:	233.06
IN4768410-L	02/17/25	01	TONER, HP30A LASERJET, BK	211-00-75-20-2060	20250429		03/12/25	84.99
		02	PAPER 20# LTR 92 BRT	211-00-75-20-2010	20250429			191.96
				OFFICE SUPPLIES				
							INVOICE TOTAL:	276.95
							VENDOR TOTAL:	7,578.13
1209520 EMILY LINDNER								
L	03/03/25	01	BOOK CLUB MEETING 2/24/25	999-99-00-00-1000			03/12/25	150.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
1301146 MARCO TECHNOLOGIES, LLC								
L	02/10/25	01	LIB FEB COPIER LEASE	999-99-00-00-1000			03/12/25	124.21
				HOLDING ACCOUNT				
							INVOICE TOTAL:	124.21
							VENDOR TOTAL:	124.21
1305725 METROPOLITAN LIFE INSURANCE CO								
L	02/03/25	01	LIB FEB SUPP/LIFE INS PREM	999-99-00-00-1000			03/12/25	80.64
				HOLDING ACCOUNT				
							INVOICE TOTAL:	80.64
							VENDOR TOTAL:	80.64

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DATE: 03/05/25  
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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 6

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-----								
1309055	MIDWEST TAPE LLC							
506719282-L	02/07/25	01	2 DVDS/C#2000006802	211-00-75-20-2120	20250408		03/12/25	53.98
				AUDIO/VISUAL				
							INVOICE TOTAL:	53.98
506751422-L	02/13/25	01	3 DVDS/c#2000006802	211-00-75-20-2120	20250483		03/12/25	61.42
				AUDIO/VISUAL				
							INVOICE TOTAL:	61.42
506774401-L	02/20/25	01	4 DVDS/C#2000006802	211-00-75-20-2120	20250571		03/12/25	103.46
				AUDIO/VISUAL				
							INVOICE TOTAL:	103.46
506811691-L	02/27/25	01	1 DVD/C#2000005802	211-00-75-20-2120	20250614		03/12/25	19.54
				AUDIO/VISUAL				
							INVOICE TOTAL:	19.54
							VENDOR TOTAL:	238.40
1309199	MINNESOTA ENERGY RESOURCES							
L	02/18/25	01	LIB JAN NTL GAS	999-99-00-00-1000			03/12/25	1,347.52
				HOLDING ACCOUNT				
							INVOICE TOTAL:	1,347.52
							VENDOR TOTAL:	1,347.52
1309335	MINNESOTA REVENUE							
L	01/17/25	01	LIB DEC SALES TAX PAYABLE	999-99-00-00-1000			03/12/25	46.18
				HOLDING ACCOUNT				
							INVOICE TOTAL:	46.18
							VENDOR TOTAL:	46.18
1309525	UNIVERSITY OF MN (MINITEX)							
0230054999-L	02/14/25	01	STEAM PROGRAMMING 2/12/25	211-00-75-20-2095	20250461		03/12/25	150.00
				PRGM SUP & MATERIALS				
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00

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DATE: 03/05/25  
 TIME: 13:02:23  
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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 7

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-----								
1516220	OPERATING ENGINEERS LOCAL #49							
L	02/10/25	01	LIB MAR HEALTH INS PREMIUM	999-99-00-00-1000			03/12/25	10,632.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	10,632.00
							VENDOR TOTAL:	10,632.00
1518725	HALLEY ORTENBLAD							
L	02/24/25	01	LEGO PROGRAM 1/27/25	999-99-00-00-1000			03/12/25	50.00
				HOLDING ACCOUNT				
		02	LEGO PROGRAM 2/24/25	999-99-00-00-1000				50.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
1601750	PAUL BUNYAN COMMUNICATIONS							
L	02/03/25	01	LIB FEB SERVICE & LINE CHARGES	999-99-00-00-1000			03/12/25	324.96
				HOLDING ACCOUNT				
							INVOICE TOTAL:	324.96
							VENDOR TOTAL:	324.96
1605665	PERSONNEL DYNAMICS LLC							
54447-L	02/08/25	01	S WAGNER 4 HRS W/E 2/8/25	211-00-75-10-1050	20250423		03/12/25	101.40
				CONTRACTED SERVICES				
							INVOICE TOTAL:	101.40
54455-L	02/15/25	01	S WAGNER 8 HRS W/E 2/15	211-00-75-10-1050	20250481		03/12/25	202.80
				CONTRACTED SERVICES				
							INVOICE TOTAL:	202.80
54470-L	02/22/25	01	S WAGNER 16 HRS W/E 2/22/25	211-00-75-10-1050	20250556		03/12/25	405.60
				CONTRACTED SERVICES				
							INVOICE TOTAL:	405.60

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DATE: 03/05/25  
 TIME: 13:02:23  
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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 8

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-----								
1605665	PERSONNEL DYNAMICS LLC							
54492-L	02/27/25	01	A MOUSEL 24 HRS W/E 3/1	211-00-75-10-1050	20250630		03/12/25	608.40
				CONTRACTED SERVICES				
							INVOICE TOTAL:	608.40
							VENDOR TOTAL:	1,318.20
1618120	MADELYN R PRATTO							
L	03/03/25	01	LEGO PROGRAM 2/24/25	999-99-00-00-1000			03/12/25	50.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
1901535	SANDSTROM'S INC							
537068-L	03/03/25	01	TOWEL ROLL	211-00-75-20-2150	20250615		03/12/25	56.36
				MAINTENANCE TOOLS/SUPPLIES				
		02	TOIL TISS	211-00-75-20-2150	20250615			44.57
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	100.93
							VENDOR TOTAL:	100.93
2018680	TRU NORTH ELECTRIC LLC							
1556-L	01/09/25	01	RPLC LIGHTS RPR BULB FIXT-LBR	211-00-75-30-4010	20250384		03/12/25	850.00
				BUILDING MAINT/REPAIRS				
		02	LIGHTS/12/2 MC/20 AMP RCPT/CVR	211-00-75-30-4010	20250384			365.23
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	1,215.23
1559-L	02/07/25	01	RPRD FRONT DOOR OPENER-LABOR	211-00-75-30-4010	20250401		03/12/25	100.00
				BUILDING MAINT/REPAIRS				
		02	1 GAN BELL BOX	211-00-75-30-4010	20250401			12.42
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	112.42
							VENDOR TOTAL:	1,327.65

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DATE: 03/05/25  
 TIME: 13:02:23  
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CITY OF GRAND RAPIDS  
 DETAIL BOARD REPORT

PAGE: 9

INVOICES DUE ON/BEFORE 03/12/2025

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
2114356	UNIQUE MANAGEMENT SERVICES							
1634-L	01/31/25	01	JAN PLACEMENTS	211-00-75-30-3300	20250387		03/12/25	209.70
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300	20250387			-23.30
							INVOICE TOTAL:	186.40
							VENDOR TOTAL:	186.40
2209665	VISA							
L	02/18/25	01	USPS.COM PREPAID PRIORITY	999-99-00-00-1000			03/12/25	2,090.00
				HOLDING ACCOUNT			INVOICE TOTAL:	2,090.00
							VENDOR TOTAL:	2,090.00
2301700	WM CORPORATE SERVICES, INC							
L	02/18/25	01	LIB JAN SERVICES	999-99-00-00-1000			03/12/25	145.86
				HOLDING ACCOUNT			INVOICE TOTAL:	145.86
							VENDOR TOTAL:	145.86
							TOTAL ALL INVOICES:	93,989.50