DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - MAY 14, 2025

INVOICES DUE ON/BEFORE 05/14/2025

INVOICE # / VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0100053 AT&T MOBILITY								
L	04/14/25	01	LIB APR SERVICE	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	54.63
						INVOICE TOTAL:		54.63
						VENDOR TOTAL:		54.63
0113105 AMAZON CAPITAL SERVICES								
L	04/21/25	01	RULERS/PAPER/PENCILS/MARKERS	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	263.83
		02	4BOOKS/2HARRY POTTER DVDS	999-99-00-00-1000 HOLDING ACCOUNT				81.21
		03	7 BOOKS	999-99-00-00-1000 HOLDING ACCOUNT				93.45
		04	11 BOOKS	999-99-00-00-1000 HOLDING ACCOUNT				135.59
						INVOICE TOTAL:		574.08
						VENDOR TOTAL:		574.08
0114200 ANDERSON GLASS								
I057602-L	04/21/25	01	ADJUST AUTO OPERATOR ARM	211-00-75-30-4010 BUILDING MAINT/REPAIRS	20251190		05/14/25	75.00
						INVOICE TOTAL:		75.00
						VENDOR TOTAL:		75.00
0118100 VESTIS GROUP INC								
2630410267-L	04/08/25	01	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20251021		05/14/25	35.89
		02	MATS	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20251021			34.48
						INVOICE TOTAL:		70.37
2630415364-L	04/22/25	01	MATS	211-00-75-30-3070 LAUNDRY	20251181		05/14/25	35.89

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0118100 VESTIS GROUP INC								
2630415364-L	04/22/25	02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20251181		05/14/25	34.48
						INVOICE TOTAL:		70.37
2630420471-L	05/06/25	01	MATS	211-00-75-30-3070 LAUNDRY	20251326		05/14/25	35.89
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20251326			39.98
						INVOICE TOTAL:		75.87
						VENDOR TOTAL:		216.61
0118660 ARROWHEAD LIBRARY SYSTEM								
15272-L	03/31/25	01	OVERDUE NOTICES MAR 25	211-00-75-20-2010 OFFICE SUPPLIES	20251018		05/14/25	22.12
						INVOICE TOTAL:		22.12
15290-L	04/30/25	01	OVERDUE NOTICES APR	211-00-75-20-2010 OFFICE SUPPLIES	20251263		05/14/25	17.38
		02	SUMMER READING CARD	211-00-75-20-2030 PRINTING/BINDING	20251263			97.02
						INVOICE TOTAL:		114.40
						VENDOR TOTAL:		136.52
0201428 BAKER & TAYLOR LLC								
2038978838-L	04/01/25	01	19 BOOKS	211-00-75-20-2110 BOOKS	20250950		05/14/25	335.09
						INVOICE TOTAL:		335.09
2038981646-L	04/01/25	01	22 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20250950		05/14/25	382.98
						INVOICE TOTAL:		382.98
2038984421-L	04/02/25	01	55 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20250959		05/14/25	773.66
						INVOICE TOTAL:		773.66

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0201428 BAKER & TAYLOR LLC								
2039012598-L	04/15/25	01	23 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20251116		05/14/25	402.34
						INVOICE TOTAL:		402.34
2039022434-L	04/18/25	01	43 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20251143		05/14/25	580.14
						INVOICE TOTAL:		580.14
2039038129-L	04/24/25	01	20 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20251251		05/14/25	128.80
						INVOICE TOTAL:		128.80
2039041036-L	04/28/25	01	23 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20251250		05/14/25	421.25
						INVOICE TOTAL:		421.25
2039050747-L	05/01/25	01	27 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20251259		05/14/25	488.37
						INVOICE TOTAL:		488.37
2039053443-L	05/02/25	01	44 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20251319		05/14/25	597.69
						INVOICE TOTAL:		597.69
						VENDOR TOTAL:		4,110.32
0212124 BLACKSTONE PUBLISHING								
2193906-L	04/03/25	01	BENEATH THE SURFACE CD	211-00-75-20-2120 AUDIO/VISUAL	20251030		05/14/25	47.00
						INVOICE TOTAL:		47.00
2194368-L	04/08/25	01	3 CDS/C#101678	211-00-75-20-2120 AUDIO/VISUAL	20251114		05/14/25	141.00
						INVOICE TOTAL:		141.00

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0212124 BLACKSTONE PUBLISHING								
2196425-L	04/28/25	01	10 CDS/C#101678	211-00-75-20-2120 AUDIO/VISUAL	20251258		05/14/25	530.36
						INVOICE TOTAL:		530.36
						VENDOR TOTAL:		718.36
0221650 BURGGRAF'S ACE HARDWARE								
403538-L	05/02/25	01	RECYCLE FLUORESCENT BULBS	211-00-75-30-3840 GARBAGE REMOVAL	20251248		05/14/25	91.54
						INVOICE TOTAL:		91.54
						VENDOR TOTAL:		91.54
0305485 CENGAGE LEARNING INC								
999100313081-L	04/09/25	01	1 BOOK	211-00-75-20-2110 BOOKS	20251032		05/14/25	14.94
						INVOICE TOTAL:		14.94
						VENDOR TOTAL:		14.94
0405500 DEMCO INC								
7641122-L	05/01/25	01	CDL LBL IMPRINTED	211-00-75-20-2010 OFFICE SUPPLIES	20251233		05/14/25	229.46
		02	LBL PROTECTOR/EASEL/TAPE	211-00-75-20-2010 OFFICE SUPPLIES	20251233			349.87
		03	LAMINATE VNYL MTT 10",12",14"	211-00-75-20-2010 OFFICE SUPPLIES	20251233			864.45
		04	JACKETS	211-00-75-20-2010 OFFICE SUPPLIES	20251233			532.25
		05	LABELS	211-00-75-20-2010 OFFICE SUPPLIES	20251233			103.73
						INVOICE TOTAL:		2,079.76
						VENDOR TOTAL:		2,079.76
0605191 FIDELITY SECURITY LIFE								

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0605191 FIDELITY SECURITY LIFE								
L	03/31/25	01	LIB APR VISION	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	6.90
						INVOICE TOTAL:		6.90
						VENDOR TOTAL:		6.90
0718010 CITY OF GRAND RAPIDS								
25/202-L	04/30/25	01	APR JANITORIAL SERVICE	211-00-75-30-3090 JANITORIAL SERVICES	20251147		05/14/25	1,746.67
						INVOICE TOTAL:		1,746.67
25/235-L	05/01/25	01	MAY JANITORIAL SERVICES	211-00-75-30-3090 JANITORIAL SERVICES	20251299		05/14/25	1,746.67
						INVOICE TOTAL:		1,746.67
						VENDOR TOTAL:		3,493.34
0718015 GRAND RAPIDS CITY PAYROLL								
L	03/21/25	01	LIB PAYROLL 3/21/25	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	23,931.21
		02	LIB PAYROLL 4/4/25	999-99-00-00-1000 HOLDING ACCOUNT				23,918.19
		03	LIB PAYROLL 4/18/25	999-99-00-00-1000 HOLDING ACCOUNT				23,412.36
						INVOICE TOTAL:		71,261.76
						VENDOR TOTAL:		71,261.76
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN4817157-L	04/16/25	01	TONER 414A YL CN MG/#NB07789	211-00-75-20-2060 COMPUTER SUPPLIES	20251091		05/14/25	657.40
						INVOICE TOTAL:		657.40
IN4824515-L	04/25/25	01	STAPLER/STAMP PAD/TAPE/NB07789	211-00-75-20-2010 OFFICE SUPPLIES	20251191		05/14/25	150.58
						INVOICE TOTAL:		150.58
						VENDOR TOTAL:		807.98

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1205099 LEARNING OPPORTUNITIES INC								
258249-L	03/28/25	01	145 BOOKS	211-00-75-20-2110 BOOKS	20250926		05/14/25	3,178.33
		02	FREIGHT	211-00-75-20-2110 BOOKS	20250926			63.57
						INVOICE TOTAL:		3,241.90
						VENDOR TOTAL:		3,241.90
1209520 EMILY LINDNER								
L	05/05/25	01	BOOK CLUB MEETING 4/28/25	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
1301146 MARCO TECHNOLOGIES, LLC								
L	04/14/25	01	LIB APR COPIER LEASE	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	124.21
						INVOICE TOTAL:		124.21
						VENDOR TOTAL:		124.21
1305065 MEDTOX LABORATORIES INC								
L	04/14/25	01	PRE-EMPLOY SCREEN LIB	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	26.38
						INVOICE TOTAL:		26.38
						VENDOR TOTAL:		26.38
1305725 METROPOLITAN LIFE INSURANCE CO								
L	03/31/25	01	LIB APR SUPP/LIFE INS PREM	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	80.64
						INVOICE TOTAL:		80.64
						VENDOR TOTAL:		80.64

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1309055 MIDWEST TAPE LLC								
506983554-L	04/04/25	01	2 DVDS/C#2000006802	211-00-75-20-2120 AUDIO/VISUAL	20251019		05/14/25	47.48
						INVOICE TOTAL:		47.48
507011594-L	04/10/25	01	2 DVDS/C#2000006802	211-00-75-20-2120 AUDIO/VISUAL	20251115		05/14/25	67.48
						INVOICE TOTAL:		67.48
						VENDOR TOTAL:		114.96
1309199 MINNESOTA ENERGY RESOURCES								
L	04/21/25	01	LIB MAR NTL GAS	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	182.00
						INVOICE TOTAL:		182.00
						VENDOR TOTAL:		182.00
1309335 MINNESOTA REVENUE								
L	03/20/25	01	LIB FEB SALES TAX PAYABLE	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	37.43
		02	LIB MAR SALES TAX PAYABLE	999-99-00-00-1000 HOLDING ACCOUNT				58.29
						INVOICE TOTAL:		95.72
						VENDOR TOTAL:		95.72
1309525 UNIVERSITY OF MN (MINITEX)								
0230055569-L	03/12/25	01	STEAM PROGRAMMING 3/12/25	211-00-75-20-2095 PRGM SUP & MATERIALS	20250966		05/14/25	150.00
						INVOICE TOTAL:		150.00
0230055716-L	04/15/25	01	STEAM PROGRAMMING 4/9/25	211-00-75-20-2095 PRGM SUP & MATERIALS	20251328		05/14/25	150.00
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		300.00

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1516220 OPERATING ENGINEERS LOCAL #49								
L	04/14/25	01	LIB MAY HEALTH INS PREMIUM	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	10,632.00
						INVOICE TOTAL:		10,632.00
						VENDOR TOTAL:		10,632.00
1518725 HALLEY ORTENBLAD								
L	05/05/25	01	LEGO PROGRAM 4/28/25	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	50.00
						INVOICE TOTAL:		50.00
						VENDOR TOTAL:		50.00
1601750 PAUL BUNYAN COMMUNICATIONS								
L	04/07/25	01	LIB APR SERVICE & LINE CHARGES	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	325.13
						INVOICE TOTAL:		325.13
						VENDOR TOTAL:		325.13
1605527 THE PENWORTHY COMPANY LLC								
0606921-L	04/02/25	01	8 KITS/C#00-118_001	211-00-75-20-2095 PRGM SUP & MATERIALS	20250927		05/14/25	973.92
						INVOICE TOTAL:		973.92
						VENDOR TOTAL:		973.92
1605665 PERSONNEL DYNAMICS LLC								
54539-L	04/05/25	01	A MOUSEL W/ENDING 4/5/25	211-00-75-10-1050 CONTRACTED SERVICES	20251072		05/14/25	255.30
		02	S WAGNER W/ENDING 4/5/25	211-00-75-10-1050 CONTRACTED SERVICES	20251072			306.36
						INVOICE TOTAL:		561.66
54548-L	04/16/25	01	A MOUSEL W/ENDING 4/12/25	211-00-75-10-1050 CONTRACTED SERVICES	20251070		05/14/25	306.36

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1605665 PERSONNEL DYNAMICS LLC								
54548-L	04/16/25	02	S WAGNER W/ENDING 4/12/25	211-00-75-10-1050 CONTRACTED SERVICES	20251070		05/14/25	255.30
						INVOICE TOTAL:		561.66
54560-L	04/19/25	01	A MOUSEL 12 HRS W/E 4/19	211-00-75-10-1050 CONTRACTED SERVICES	20251150		05/14/25	306.36
		02	S WAGNER 12 HRS W/E 4/19	211-00-75-10-1050 CONTRACTED SERVICES	20251150			306.36
						INVOICE TOTAL:		612.72
54572-L	04/26/25	01	A MOUSEL 6 HRS W/E 4/26	211-00-75-10-1050 CONTRACTED SERVICES	20251210		05/14/25	153.18
		02	S WAGNER 13 HRS W/E 4/26	211-00-75-10-1050 CONTRACTED SERVICES	20251210			331.89
						INVOICE TOTAL:		485.07
54582-L	04/30/25	01	A MOUSEL 6 HRS W/E 4/30	211-00-75-10-1050 CONTRACTED SERVICES	20251325		05/14/25	153.18
		02	S WAGNER 12 HRS W/E 4/30	211-00-75-10-1050 CONTRACTED SERVICES	20251325			306.36
						INVOICE TOTAL:		459.54
						VENDOR TOTAL:		2,680.65
1608100 PHAROS SYSTEMS INT'L INC								
I20250274-L	04/07/25	01	PHAROS UNIPRINT RENEW 1YR	211-00-75-30-4020 COMPUTER MAINT/REPAIR	20250965		05/14/25	1,679.00
						INVOICE TOTAL:		1,679.00
						VENDOR TOTAL:		1,679.00
1618120 MADELYN R PRATTO								
L	05/05/25	01	LEGO PROGRAM 4/28/25	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	50.00
						INVOICE TOTAL:		50.00
						VENDOR TOTAL:		50.00

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1621130 P.U.C.								
L	04/21/25	01	LIB MAR UTILITIES	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	2,386.62
						INVOICE TOTAL:		2,386.62
						VENDOR TOTAL:		2,386.62
1809158 WILLIAM RICHTER								
L	05/05/25	01	W RICHTER SPRING TUITION REIMB	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	2,440.00
						INVOICE TOTAL:		2,440.00
						VENDOR TOTAL:		2,440.00
1901535 SANDSTROM'S INC								
542685-L	04/28/25	01	GLASS CLEANER	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20251196		05/14/25	38.81
		02	TOWEL ROLL WHT	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20251196			56.36
		03	TOIL TISS/C#320023	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20251196			44.57
						INVOICE TOTAL:		139.74
						VENDOR TOTAL:		139.74
2009470 THE TIMBERJAY INC								
28381R3/2025-L	05/13/25	01	TIMBERJAY SUBSCRIPTION RENEWAL	211-00-75-20-2130 NEWSPAPERS	20250967		05/14/25	68.00
						INVOICE TOTAL:		68.00
						VENDOR TOTAL:		68.00
2114356 UNIQUE MANAGEMENT SERVICES								
6137816-L	03/30/25	01	MAR PLACEMENTS	211-00-75-30-3300 PROFESSIONAL SERV-COLLECTI	20251329		05/14/25	139.80
						INVOICE TOTAL:		139.80
						VENDOR TOTAL:		139.80

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2209421 VIKING ELECTRIC SUPPLY INC								
S009121205.001-L	05/02/25	01	32W-48IN T8 BIPIN 41PK/#V27287	211-00-75-20-2100 OPERATING SUPPLIES	20251324		05/14/25	1,268.10
						INVOICE TOTAL:		1,268.10
S009121205.002-L	05/02/25	01	26W D/E QUAD TBE 4100K/V#27287	211-00-75-20-2100 OPERATING SUPPLIES	20251324		05/14/25	329.10
						INVOICE TOTAL:		329.10
S009121205.003-L	05/02/25	01	32W-48IN T8 BIPIN/#V27287	211-00-75-20-2100 OPERATING SUPPLIES	20251324		05/14/25	422.70
						INVOICE TOTAL:		422.70
						VENDOR TOTAL:		2,019.90
2301700 WM CORPORATE SERVICES, INC								
L	04/07/25	01	LIB MAR SERVICES	999-99-00-00-1000 HOLDING ACCOUNT			05/14/25	145.86
						INVOICE TOTAL:		145.86
						VENDOR TOTAL:		145.86
						TOTAL ALL INVOICES:		111,688.17