

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JUNE 11, 2025

DATE: 06/04/25
 TIME: 13:03:23
 ID: AP441000.WOW

CITY OF GRAND RAPIDS DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/11/2025

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

0100010	5 STAR PEST CONTROL &							
11411-L	05/22/25	01	SPIDER SPRAY LIBRARY	211-00-75-30-4010	20251475		06/11/25	550.00
				BUILDING MAINT/REPAIRS				
						INVOICE TOTAL:		550.00
						VENDOR TOTAL:		550.00
0100053	AT&T MOBILITY							
L	05/12/25	01	LIB MAY SERVICE	999-99-00-00-1000			06/11/25	54.63
				HOLDING ACCOUNT				
						INVOICE TOTAL:		54.63
						VENDOR TOTAL:		54.63
0113105	AMAZON CAPITAL SERVICES							
L	05/12/25	01	5 BOOKS	999-99-00-00-1000			06/11/25	64.85
				HOLDING ACCOUNT				
						INVOICE TOTAL:		64.85
						VENDOR TOTAL:		64.85
0118100	VESTIS GROUP INC							
2630425575-L	05/20/25	01	MATS	211-00-75-30-3070	20251461		06/11/25	35.89
				LAUNDRY				
		02	MOPS/TOWELS/WIPER/#350041513	211-00-75-20-2150	20251461			39.98
				MAINTENANCE TOOLS/SUPPLIES				
						INVOICE TOTAL:		75.87
2630430762-L	06/03/25	01	MATS	211-00-75-30-3070	20251588		06/11/25	35.89
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20251588			39.98
				MAINTENANCE TOOLS/SUPPLIES				
						INVOICE TOTAL:		75.87
						VENDOR TOTAL:		151.74
0201428	BAKER & TAYLOR LLC							

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0201428	BAKER & TAYLOR LLC							
2039072571-L	05/13/25	01	15 BOOKS/#209977	211-00-75-20-2110 BOOKS	20251429		06/11/25	281.65
						INVOICE TOTAL:		281.65
2039100174-L	05/13/25	01	15 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20251546		06/11/25	263.96
						INVOICE TOTAL:		263.96
						VENDOR TOTAL:		545.61
0212124	BLACKSTONE PUBLISHING							
2197952-L	05/12/25	01	3 CDS/C#101678	211-00-75-20-2120 AUDIO/VISUAL	20251462		06/11/25	141.00
						INVOICE TOTAL:		141.00
						VENDOR TOTAL:		141.00
0405500	DEMCO INC							
7647773-L	05/15/25	01	3 TIER DOCUMENT ORGANIZER	211-00-75-20-2010 OFFICE SUPPLIES	20251582		06/11/25	131.10
						INVOICE TOTAL:		131.10
						VENDOR TOTAL:		131.10
0605191	FIDELITY SECURITY LIFE							
L	05/12/25	01	LIB MAY VISION	999-99-00-00-1000 HOLDING ACCOUNT			06/11/25	6.90
						INVOICE TOTAL:		6.90
						VENDOR TOTAL:		6.90
0718010	CITY OF GRAND RAPIDS							
25/252-L	05/31/25	01	2024 AUDIT FEE	211-00-75-30-3010 ACCOUNTING SERVICES	20251573		06/11/25	1,508.75
						INVOICE TOTAL:		1,508.75
						VENDOR TOTAL:		1,508.75

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0718015	GRAND RAPIDS CITY PAYROLL							
L	05/02/25	01	LIB PAYROLL 5/2/25	999-99-00-00-1000			06/11/25	22,510.41
				HOLDING ACCOUNT				
		02	LIB PAYROLL 5/16/25	999-99-00-00-1000				23,029.53
				HOLDING ACCOUNT				
						INVOICE TOTAL:		45,539.94
						VENDOR TOTAL:		45,539.94
0914324	INGRAM LIBRARY SERVICES LLC							
88181830-L	05/16/25	01	112 BOOKS/20AU886/88181830	211-00-75-20-2110	20251597		06/11/25	1,273.54
				BOOKS				
		02	SHIPPING/HANDLING	211-00-75-20-2110	20251597			156.10
				BOOKS				
						INVOICE TOTAL:		1,429.64
88213636-L	05/19/25	01	16 BOOKS/20AU886/88213636	211-00-75-20-2110	20251598		06/11/25	163.00
				BOOKS				
		02	SHIPPING/HANDLING	211-00-75-20-2110	20251598			35.00
				BOOKS				
						INVOICE TOTAL:		198.00
88254656-L	05/20/25	01	FREIGHT ADJ/CREDIT/88254656	211-00-75-20-2110	20251598		06/11/25	-32.00
				BOOKS				
						INVOICE TOTAL:		-32.00
88277170-L	05/21/25	01	FREIGHT ADJ/CREDIT/88277170	211-00-75-20-2110	20251597		06/11/25	-153.10
				BOOKS				
						INVOICE TOTAL:		-153.10
88389268-L	05/29/25	01	9 BOOKS/20AU886/88389268-L	211-00-75-20-2110	20251572		06/11/25	169.52
				BOOKS				
						INVOICE TOTAL:		169.52
88389270-L	05/29/25	01	27 BOOKS/20AU886/88389270-L	211-00-75-20-2110	20251572		06/11/25	396.86
				BOOKS				
						INVOICE TOTAL:		396.86
						VENDOR TOTAL:		2,008.92

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0914540	INNOVATIVE OFFICE SOLUTIONS LL							
IN4846492-L	05/23/25	01	PAPER	211-00-75-20-2020	20251478		06/11/25	307.54
				COPY SUPPLIES				
		02	TONER 414A BK/MG	211-00-75-20-2060	20251478			256.36
				COMPUTER SUPPLIES				
						INVOICE TOTAL:		563.90
						VENDOR TOTAL:		563.90
1209520	EMILY LINDNER							
L	05/19/25	01	BOOK CLUB MEETING 5/12/25	999-99-00-00-1000			06/11/25	150.00
				HOLDING ACCOUNT				
						INVOICE TOTAL:		150.00
						VENDOR TOTAL:		150.00
1301146	MARCO TECHNOLOGIES, LLC							
L	05/19/25	01	LIB MAY COPIER LEASE	999-99-00-00-1000			06/11/25	129.21
				HOLDING ACCOUNT				
						INVOICE TOTAL:		129.21
						VENDOR TOTAL:		129.21
1305203	APG MEDIA OF MINNESOTA, LLC							
MDN-134700/2025-L	06/16/25	01	LIB RENEWAL MDN-134700	211-00-75-20-2130	20251427		06/11/25	512.80
				NEWSPAPERS				
						INVOICE TOTAL:		512.80
						VENDOR TOTAL:		512.80
1305725	METROPOLITAN LIFE INSURANCE CO							
L	04/28/25	01	LIB MAY SUPP/LIFE INS PREM	999-99-00-00-1000			06/11/25	75.52
				HOLDING ACCOUNT				
						INVOICE TOTAL:		75.52
						VENDOR TOTAL:		75.52

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1309055	MIDWEST TAPE LLC							
507148650-L	05/09/25	01	9 DVDS/2000006802	211-00-75-20-2120	20251428		06/11/25	227.16
				AUDIO/VISUAL				
						INVOICE TOTAL:		227.16
						VENDOR TOTAL:		227.16
1309199	MINNESOTA ENERGY RESOURCES							
L	05/19/25	01	LIB APR NTL GAS	999-99-00-00-1000			06/11/25	81.08
				HOLDING ACCOUNT				
						INVOICE TOTAL:		81.08
						VENDOR TOTAL:		81.08
1516220	OPERATING ENGINEERS LOCAL #49							
L	05/12/25	01	LIB JUN HEALTH INS PREM	999-99-00-00-1000			06/11/25	10,632.00
				HOLDING ACCOUNT				
						INVOICE TOTAL:		10,632.00
						VENDOR TOTAL:		10,632.00
1601750	PAUL BUNYAN COMMUNICATIONS							
L	05/05/25	01	MAY SERVICE & LINE CHARGES	999-99-00-00-1000			06/11/25	325.13
				HOLDING ACCOUNT				
						INVOICE TOTAL:		325.13
						VENDOR TOTAL:		325.13
1605665	PERSONNEL DYNAMICS LLC							
54620-L	05/21/25	01	S WAGNER 15 HRS W/E 5/17	211-00-75-10-1050	20251463		06/11/25	382.95
				CONTRACTED SERVICES				
		02	J WINKELMAN 6 HRS W/E 5/17	211-00-75-10-1050	20251463			153.18
				CONTRACTED SERVICES				
						INVOICE TOTAL:		536.13
						VENDOR TOTAL:		536.13

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1621130	P.U.C.							
L	05/12/25	01	LIB APR UTILITIES	999-99-00-00-1000			06/11/25	2,609.74
				HOLDING ACCOUNT				
						INVOICE TOTAL:		2,609.74
						VENDOR TOTAL:		2,609.74
1901535	SANDSTROM'S	INC						
545586-L	05/19/25	01	30X36 .65MIL CLR HVY 20-30GA	211-00-75-20-2150	20251444		06/11/25	32.50
				MAINTENANCE TOOLS/SUPPLIES				
		02	TOWEL ROLL WHT	211-00-75-20-2150	20251444			56.36
				MAINTENANCE TOOLS/SUPPLIES				
		03	TOIL TISS/C#320023	211-00-75-20-2150	20251444			44.57
				MAINTENANCE TOOLS/SUPPLIES				
						INVOICE TOTAL:		133.43
						VENDOR TOTAL:		133.43
1920065	STAR TRIBUNE							
9277061/2025-L	05/25/25	01	9277061/2025 RENEWAL	211-00-75-20-2130	20251548		06/11/25	829.30
				NEWSPAPERS				
						INVOICE TOTAL:		829.30
						VENDOR TOTAL:		829.30
2114356	UNIQUE MANAGEMENT SERVICES							
6138904-L	04/30/25	01	APRIL PLACEMENTS	211-00-75-30-3300	20251379		06/11/25	128.15
				PROFESSIONAL SERV-COLLECTI				
						INVOICE TOTAL:		128.15
						VENDOR TOTAL:		128.15
						TOTAL ALL INVOICES:		67,636.99