DATE: 06/04/2025 CITY OF GRAND RAPIDS PAGE: 1
TIME: 13:07:24 DEPARTMENT SUMMARY REPORT
ID: AP443GR0.WOW

INVOICES DUE ON/BEFORE 06/11/2025

VENDOR #	NAME	AMOUNT DUE
PUBLIC LIBRARY		
0100010	5 STAR PEST CONTROL &	550.00
0118100	VESTIS GROUP INC	151.74
0201428	BAKER & TAYLOR LLC	545.61
0212124	BLACKSTONE PUBLISHING	141.00
0405500	DEMCO INC	131.10
0718010	CITY OF GRAND RAPIDS	1,508.75
0914324	INGRAM LIBRARY SERVICES LLC	2,008.92
0914540	INNOVATIVE OFFICE SOLUTIONS LL	563.90
1305203	APG MEDIA OF MINNESOTA, LLC	512.80
1309055	MIDWEST TAPE LLC	227.16
1605665	PERSONNEL DYNAMICS LLC	536.13
1901535	SANDSTROM'S INC	133.43
1920065	STAR TRIBUNE	829.30
2114356	UNIQUE MANAGEMENT SERVICES	128.15
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	$7,967.99
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0100053	AT&T MOBILITY	54.63
0113105	AMAZON CAPITAL SERVICES	64.85
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	45,539.94
1209520	EMILY LINDNER	150.00
1301146	MARCO TECHNOLOGIES, LLC	129.21
1305725	METROPOLITAN LIFE INSURANCE CO	75.52
1309199	MINNESOTA ENERGY RESOURCES	81.08
1516220	OPERATING ENGINEERS LOCAL #49	10,632.00
1601750	PAUL BUNYAN COMMUNICATIONS	325.13
1621130	P.U.C.	2,609.74
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	$59,669.00
	TOTAL ALL DEPARTMENTS	$67,636.99