

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - NOVEMBER 13, 2024

DATE: 11/07/24
 TIME: 12:26:33
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
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INVOICES DUE ON/BEFORE 11/13/2024

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

0100053	AT&T MOBILITY							
L	10/14/24	01	LIB OCT SERVICE	999-99-00-00-1000			11/13/24	54.57
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.57
							VENDOR TOTAL:	54.57
0113105	AMAZON CAPITAL SERVICES							
L	10/07/24	01	CARDSTOCK, STCKRS, PPR, GLSTKS	999-99-00-00-1000			11/13/24	289.39
				HOLDING ACCOUNT				
		02	14 BOOKS	999-99-00-00-1000				112.59
				HOLDING ACCOUNT				
		03	IPAD PRO 13, IPAD CASE	999-99-00-00-1000				1,822.99
				HOLDING ACCOUNT				
		04	IPAD TRIPOD MNT, TBLT PROTCT	999-99-00-00-1000				202.98
				HOLDING ACCOUNT				
							INVOICE TOTAL:	2,427.95
							VENDOR TOTAL:	2,427.95
0118100	VESTIS GROUP, INC							
2630344009-L	10/15/24	01	MATS	211-00-75-30-3070	20243040		11/13/24	34.51
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20243040			28.25
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	62.76
2630352088-L	11/05/24	01	MATS	211-00-75-30-3070	20243281		11/13/24	35.89
				LAUNDRY				
		02	MOPS/TOWELS/WIPERS/#350041513	211-00-75-20-2150	20243281			29.40
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	65.29
							VENDOR TOTAL:	128.05
0118660	ARROWHEAD LIBRARY SYSTEM							

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0118660 ARROWHEAD LIBRARY SYSTEM								
15226-L	09/30/24	01	OVERDUE NOTICES SEP	211-00-75-20-2010	20242942		11/13/24	34.76
				OFFICE SUPPLIES				
							INVOICE TOTAL:	34.76
							VENDOR TOTAL:	34.76
0201428 BAKER & TAYLOR LLC								
2038597095-L	10/03/24	01	MY HERO ACADEMIA 39/#209977	211-00-75-20-2110	20242995		11/13/24	10.31
				BOOKS				
							INVOICE TOTAL:	10.31
2038598298-L	10/01/24	01	30 BOOKS/#209977 L025981	211-00-75-20-2110	20242919		11/13/24	455.72
				BOOKS				
							INVOICE TOTAL:	455.72
2038605141-L	10/03/24	01	5 BOOKS/#209977 L025981	211-00-75-20-2110	20243149		11/13/24	36.40
				BOOKS				
							INVOICE TOTAL:	36.40
2038609996-L	10/07/24	01	19 BOOKS/#209977 L025981	211-00-75-20-2110	20242996		11/13/24	258.17
				BOOKS				
							INVOICE TOTAL:	258.17
2038623588-L	10/10/24	01	30 BOOKS/#209977 L025981	211-00-75-20-2110	20243029		11/13/24	761.20
				BOOKS				
							INVOICE TOTAL:	761.20
2038626295-L	10/11/24	01	38 BOOKS/#209977 L025981	211-00-75-20-2110	20243041		11/13/24	369.58
				BOOKS				
							INVOICE TOTAL:	369.58
2038636425-L	10/16/24	01	20 BOOKS/#209977 L025981	211-00-75-20-2110	20243087		11/13/24	280.50
				BOOKS				
							INVOICE TOTAL:	280.50

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0201428 BAKER & TAYLOR LLC								
2038646410-L	10/21/24	01	5 BOOKS/#209977 L025981	211-00-75-20-2110	20243177		11/13/24	56.51
				BOOKS				
							INVOICE TOTAL:	56.51
2038656826-L	10/25/24	01	21 BOOKS/#209977 L025981	211-00-75-20-2110	20243193		11/13/24	369.87
				BOOKS				
							INVOICE TOTAL:	369.87
2038670184-L	10/31/24	01	30 BOOKS/#209977 L025981	211-00-75-20-2110	20243260		11/13/24	360.83
				BOOKS				
							INVOICE TOTAL:	360.83
							VENDOR TOTAL:	2,959.09
0212124 BLACKSTONE PUBLISHING								
2171680-L	09/27/24	01	BY ANY OTHER NAME CD/C#101678	211-00-75-20-2120	20242940		11/13/24	47.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	47.00
2173711-L	10/15/24	01	2 CDS/C#101678	211-00-75-20-2120	20243132		11/13/24	94.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	94.00
2174209-L	10/17/24	01	1 CD/C#101678	211-00-75-20-2120	20243150		11/13/24	47.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	188.00
0315455 COLE HARDWARE INC								
117384-L	10/21/24	01	FAUCET CONNECTOR MENS BATHRM	211-00-75-30-4010	20243100		11/13/24	17.98
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	17.98
							VENDOR TOTAL:	17.98

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0405500 DEMCO INC								
7546651-L	10/03/24	01	BIND REPAIR TAPE/LABELS/TAPE	211-00-75-20-2010	20242926		11/13/24	329.96
				OFFICE SUPPLIES				
						INVOICE TOTAL:		329.96
7554660-L	10/18/24	01	HANGUP BAGS/CORNER CLEAR/TAPE	211-00-75-20-2010	20243086		11/13/24	236.90
				OFFICE SUPPLIES				
						INVOICE TOTAL:		236.90
						VENDOR TOTAL:		566.86
0502705 EBSCO SUBSCRIPTION SERVICE								
2405051-L	03/13/24	01	THIS OLD HOUSE ORDER DIRECT	211-00-75-20-2140	20240833		11/13/24	-19.95
				PERIODICALS				
		02	VOGUE KNIITING INTL DISCONTD	211-00-75-20-2140	20240833			-27.97
				PERIODICALS				
						INVOICE TOTAL:		-47.92
2405504-L	04/13/24	01	BOOKPAGE RATE ADJ	211-00-75-20-2140	20241123		11/13/24	13.20
				PERIODICALS				
						INVOICE TOTAL:		13.20
2406104-L	05/13/24	01	BACKWOODSMAN RATE ADJ	211-00-75-20-2140	20241416		11/13/24	16.50
				PERIODICALS				
						INVOICE TOTAL:		16.50
2500987-L	09/13/24	01	SPORTS ILLUS KIDS ADJ	211-00-75-20-2140	20242787		11/13/24	-25.00
				PERIODICALS				
						INVOICE TOTAL:		-25.00
2501192-L	10/13/24	01	ECONOMIST RATE ADJ	211-00-75-20-2140	20243045		11/13/24	48.40
				PERIODICALS				
						INVOICE TOTAL:		48.40
						VENDOR TOTAL:		5.18
0605191 FIDELITY SECURITY LIFE								

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0605191 FIDELITY SECURITY LIFE								
L	10/07/24	01	LIB OCT VISION	999-99-00-00-1000 HOLDING ACCOUNT			11/13/24	6.90
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0612750 FLUTTERBEE EDUCATION GROUP								
100557-L	10/10/24	01	36 BOOKS/C#15244	211-00-75-20-2110 BOOKS	20243133		11/13/24	523.70
							INVOICE TOTAL:	523.70
							VENDOR TOTAL:	523.70
0718010 CITY OF GRAND RAPIDS								
24/515-L	10/10/24	01	OCT JANITORIAL SERVICE	211-00-75-30-3090 JANITORIAL SERVICES	20242989		11/13/24	1,746.67
							INVOICE TOTAL:	1,746.67
24/544-L	11/06/24	01	NOV JANITORIAL SERVICE	211-00-75-30-3090 JANITORIAL SERVICES	20243283		11/13/24	1,746.67
							INVOICE TOTAL:	1,746.67
							VENDOR TOTAL:	3,493.34
0718015 GRAND RAPIDS CITY PAYROLL								
L	09/20/24	01	LIB PAYROLL 9/20/24	999-99-00-00-1000 HOLDING ACCOUNT			11/13/24	22,958.32
		02	LIB PAYROLL 10/04/24	999-99-00-00-1000 HOLDING ACCOUNT				22,808.81
		03	LIB PAYROLL 10/18/24	999-99-00-00-1000 HOLDING ACCOUNT				22,883.55
							INVOICE TOTAL:	68,650.68
							VENDOR TOTAL:	68,650.68
0914540 INNOVATIVE OFFICE SOLUTIONS LL								

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0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN4659968-L	10/04/24	01	CALENDARS/APPT BOOK/LABELS	211-00-75-20-2010	20242953		11/13/24	185.40
		02	TONER 414A YL, MG, CN	211-00-75-20-2060	20242953			381.48
		03	WIPES CLX DISF/C#NB07789	211-00-75-20-2150	20242953			52.52
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	619.40
							VENDOR TOTAL:	619.40
1205650 LERNER PUBLISHING GROUP, INC								
1508264-L	10/11/24	01	33 BOOKS	211-00-75-20-2110	20243142		11/13/24	537.76
				BOOKS				
							INVOICE TOTAL:	537.76
							VENDOR TOTAL:	537.76
1209520 EMILY LINDNER								
L	10/14/24	01	BOOK CLUB MEETING 9/30/24	999-99-00-00-1000			11/13/24	150.00
				HOLDING ACCOUNT				
		02	BOOK CLUB MEETING 10/28/24	999-99-00-00-1000				150.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
1301146 MARCO TECHNOLOGIES, LLC								
L	10/14/24	01	LIB OCT COPIER LEASE	999-99-00-00-1000			11/13/24	124.21
				HOLDING ACCOUNT				
							INVOICE TOTAL:	124.21
							VENDOR TOTAL:	124.21
1305725 METROPOLITAN LIFE INSURANCE CO								
L	09/30/24	01	LIB OCT SUPP/LIFE INS PREM	999-99-00-00-1000			11/13/24	76.14
				HOLDING ACCOUNT				
							INVOICE TOTAL:	76.14
							VENDOR TOTAL:	76.14

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1309199 MINNESOTA ENERGY RESOURCES								
L	10/21/24	01	LIB SEP NTL GAS	999-99-00-00-1000 HOLDING ACCOUNT			11/13/24	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	45.00
1309335 MINNESOTA REVENUE								
L	09/20/24	01	LIB SEP SALES TAX PAYABLE	999-99-00-00-1000 HOLDING ACCOUNT			11/13/24	43.60
							INVOICE TOTAL:	43.60
							VENDOR TOTAL:	43.60
1516220 OPERATING ENGINEERS LOCAL #49								
L	10/14/24	01	LIB NOV HEALTH INS PREM	999-99-00-00-1000 HOLDING ACCOUNT			11/13/24	10,092.00
							INVOICE TOTAL:	10,092.00
							VENDOR TOTAL:	10,092.00
1601750 PAUL BUNYAN COMMUNICATIONS								
L	10/07/24	01	LIB OCT SERVICE & LINE CHARGES	999-99-00-00-1000 HOLDING ACCOUNT			11/13/24	324.66
							INVOICE TOTAL:	324.66
							VENDOR TOTAL:	324.66
1605665 PERSONNEL DYNAMICS LLC								
54178-L	10/09/24	01	J WINKELMAN 24 HRS W/E 10/5	211-00-75-10-1050 CONTRACTED SERVICES	20242997		11/13/24	550.80
							INVOICE TOTAL:	550.80
54241-L	11/06/24	01	A MOUSEL 12 HRS W/E 11/2	211-00-75-10-1050 CONTRACTED SERVICES	20243284		11/13/24	279.48

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1605665 PERSONNEL DYNAMICS LLC								
54241-L	11/06/24	02	J WINKELMAN 12 HRS W/E 11/2	211-00-75-10-1050	20243284		11/13/24	275.40
				CONTRACTED SERVICES				
							INVOICE TOTAL:	554.88
							VENDOR TOTAL:	1,105.68
1612225 PLAYAWAY PRODUCTS LLC								
478933-L	10/22/24	01	35 PLAYAWAYS	211-00-75-20-2120	20243111		11/13/24	1,899.55
				AUDIO/VISUAL				
							INVOICE TOTAL:	1,899.55
479281-L	10/24/24	01	1 PLAYAWAY	211-00-75-20-2120	20243148		11/13/24	66.49
				AUDIO/VISUAL				
							INVOICE TOTAL:	66.49
							VENDOR TOTAL:	1,966.04
1618119 ISABELLA A PRATTO								
L	10/28/24	01	LEGO PROGRAM 10/21/24	999-99-00-00-1000			11/13/24	50.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
1618120 MADELYN R PRATTO								
L	10/28/24	01	LEGO PROGRAM 10/21/24	999-99-00-00-1000			11/13/24	50.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
1621130 P.U.C.								
L	10/14/24	01	LIB SEP UTILITIES	999-99-00-00-1000			11/13/24	3,159.99
				HOLDING ACCOUNT				
							INVOICE TOTAL:	3,159.99
							VENDOR TOTAL:	3,159.99

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1801610 RAPIDS PLUMBING & HEATING INC								
22678-L	10/11/24	01	RPL HOT/COLD ANGLE STOPS KITCH	211-00-75-30-4010	20243014		11/13/24	168.75
		02	MATERIALS	211-00-75-30-4010	20243014			60.00
							INVOICE TOTAL:	228.75
							VENDOR TOTAL:	228.75
1815702 ROSEN PUBLISHING								
195713-L	10/16/24	01	10 BOOKS/A#1000146249	211-00-75-20-2110	20243131		11/13/24	174.70
							INVOICE TOTAL:	174.70
							VENDOR TOTAL:	174.70
1901535 SANDSTROM'S INC								
521632-L	10/07/24	01	TOWEL ROLL WHT	211-00-75-20-2150	20242982		11/13/24	56.36
		02	TOIL TISS/C#320023	211-00-75-20-2150	20242982			89.14
							INVOICE TOTAL:	145.50
							VENDOR TOTAL:	145.50
2005150 TECH LOGIC CORPORATION								
INV21002028-L	11/05/24	01	CIRCIT RNWL 2025/C#8099	211-00-00-00-1550	20243289		11/13/24	450.84
							INVOICE TOTAL:	450.84
							VENDOR TOTAL:	450.84
2114356 UNIQUE MANAGEMENT SERVICES								
6131106-L	09/30/24	01	SEP PLACEMENTS	211-00-75-30-3300	20242984		11/13/24	104.85
							INVOICE TOTAL:	104.85
							VENDOR TOTAL:	104.85

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2114356 UNIQUE MANAGEMENT SERVICES								
6131106-L	09/30/24	02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300	20242984		11/13/24	-11.65
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	93.20
							VENDOR TOTAL:	93.20
2209665 VISA								
L	09/23/24	01	PREPAID PRIORITY MAIL	999-99-00-00-1000			11/13/24	492.50
				HOLDING ACCOUNT				
							INVOICE TOTAL:	492.50
							VENDOR TOTAL:	492.50
2301700 WM CORPORATE SERVICES, INC								
L	10/07/24	01	LIB SEP SERVICE	999-99-00-00-1000			11/13/24	145.86
				HOLDING ACCOUNT				
							INVOICE TOTAL:	145.86
							VENDOR TOTAL:	145.86
							TOTAL ALL INVOICES:	99,282.89