

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - APRIL 12, 2023

DATE: 04/05/23
 TIME: 14:24:02
 ID: AP441000.WOW

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

0100053	AT&T MOBILITY							
L	03/13/23	01	LIB MAR CELL SERVICE	999-99-00-00-1000			04/12/23	54.40
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.40
							VENDOR TOTAL:	54.40
0113105	AMAZON CAPITAL SERVICES							
L	04/03/23	01	LIB-BOOKS, TOYS AND CONTAINERS	999-99-00-00-1000			04/12/23	497.92
				HOLDING ACCOUNT				
							INVOICE TOTAL:	497.92
							VENDOR TOTAL:	497.92
0118100	ARAMARK UNIFORM SERVICES							
2630117062-L	03/07/23	01	MATS NYLON RUBBER	211-00-75-30-3070	20230673		04/12/23	29.88
				LAUNDRY				
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20230673			14.34
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	44.22
2630122182-L	03/21/23	01	MATS NYLON RUBBER	211-00-75-30-3070	20230800		04/12/23	29.88
				LAUNDRY				
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20230800			14.34
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	44.22
2630127313-L	04/04/23	01	MATS NYLON RUBBER	211-00-75-30-3070	20230937		04/12/23	29.88
				LAUNDRY				
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20230937			14.34
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	44.22
							VENDOR TOTAL:	132.66
0118660	ARROWHEAD LIBRARY SYSTEM							

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0118660 ARROWHEAD LIBRARY SYSTEM								
15028-L	02/28/23	01	OVERDUE NOTICES FEB	211-00-75-20-2010	20230681		04/12/23	24.50
				OFFICE SUPPLIES				
		02	LOST ILL WALKER TEXAS RNGR S3	211-00-75-20-2120	20230681			40.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	64.50
							VENDOR TOTAL:	64.50
0201428 BAKER & TAYLOR LLC								
2037332809-L	02/27/23	01	24 BOOKS/#209977 L411199	211-00-75-20-2110	20230618		04/12/23	431.72
				BOOKS				
							INVOICE TOTAL:	431.72
2037360948-L	03/08/23	01	7 BOOKS/#209977 L411199	211-00-75-20-2110	20230719		04/12/23	120.71
				BOOKS				
							INVOICE TOTAL:	120.71
2037372626-L	03/07/23	01	40 BOOKS/#209977 L025981	211-00-75-20-2110	20230748		04/12/23	367.07
				BOOKS				
							INVOICE TOTAL:	367.07
2037379088-L	03/09/23	01	20 BOOKS/#209977 L025981	211-00-75-20-2110	20230728		04/12/23	288.72
				BOOKS				
							INVOICE TOTAL:	288.72
2037381437-L	03/10/23	01	41 BOOKS/#209977 L025981	211-00-75-20-2110	20230727		04/12/23	412.62
				BOOKS				
							INVOICE TOTAL:	412.62
2037384811-L	03/24/23	01	12 BOOKS/#209977 L411199	211-00-75-20-2110	20230835		04/12/23	203.98
				BOOKS				
							INVOICE TOTAL:	203.98
2037391686-L	03/15/23	01	21 BOOKS/#20977 L025981	211-00-75-20-2110	20230774		04/12/23	278.73
				BOOKS				
							INVOICE TOTAL:	278.73

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0201428 BAKER & TAYLOR LLC								
2037396517-L	03/17/23	01 39	BOOKS/#209977 L025981	211-00-75-20-2110	20230802		04/12/23	494.14
				BOOKS				
							INVOICE TOTAL:	494.14
2037399943-L	03/30/23	01 10	BOOKS/#209977 L411199	211-00-75-20-2110	20230912		04/12/23	157.43
				BOOKS				
							INVOICE TOTAL:	157.43
2037401769-L	03/21/23	01 4	BOOKS/#209977 L025981	211-00-75-20-2110	20230844		04/12/23	75.54
				BOOKS				
							INVOICE TOTAL:	75.54
2037406601-L	03/22/23	01 34	BOOKS/#209977 L025981	211-00-75-20-2110	20230826		04/12/23	440.10
				BOOKS				
							INVOICE TOTAL:	440.10
2037421699-L	03/29/23	01 24	BOOKS/#209977 L025981	211-00-75-20-2110	20230894		04/12/23	300.85
				BOOKS				
							INVOICE TOTAL:	300.85
							VENDOR TOTAL:	3,571.61
0212124 BLACKSTONE PUBLISHING								
2092761-L	03/14/23	01 11	CDS/#101678	211-00-75-20-2120	20230910		04/12/23	514.99
				AUDIO/VISUAL				
							INVOICE TOTAL:	514.99
							VENDOR TOTAL:	514.99
0305485 CENGAGE LEARNING INC								
80812564-L	02/28/23	01	LRG PRINT LONG SHADOWS/#154757	211-00-75-20-2110	20230711		04/12/23	24.80
				BOOKS				
							INVOICE TOTAL:	24.80
80928963-L	03/22/23	01 1	BOOK/#154757	211-00-75-20-2110	20230889		04/12/23	24.00
				BOOKS				
							INVOICE TOTAL:	24.00
							VENDOR TOTAL:	48.80

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0315455 COLE HARDWARE INC								
46634-L	03/28/23	01	SINGLE CUT KEY	211-00-75-20-2150	20230841		04/12/23	11.94
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	11.94
							VENDOR TOTAL:	11.94
0405500 DEMCO INC								
7273249-L	03/08/23	01	2 PREMIER LAMINATE TABLE CAFE	211-00-75-20-2095	20230696		04/12/23	453.83
		02	SHIPPING/C#220165574	211-00-75-20-2095	20230696			181.53
				PRGM SUP & MATERIALS				
							INVOICE TOTAL:	635.36
7276361-L	03/14/23	01	LABELS/JACKETS/LAMINATE	211-00-75-20-2010	20230753		04/12/23	1,839.07
				OFFICE SUPPLIES				
							INVOICE TOTAL:	1,839.07
							VENDOR TOTAL:	2,474.43
0514145 ENCOMPASS								
48022-L	01/31/23	01	LIBRARY FACADE REPAIR DESIGN	211-00-75-30-3000	20230610		04/12/23	6,127.50
				PROFESSIONAL SERVICES				
							INVOICE TOTAL:	6,127.50
							VENDOR TOTAL:	6,127.50
0605191 FIDELITY SECURITY LIFE								
L	03/06/23	01	LIB VISION MAR	999-99-00-00-1000			04/12/23	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0718010 CITY OF GRAND RAPIDS								
23/247-L	03/06/23	01	MAR JANITORIAL SERVICE	211-00-75-30-3090	20230654		04/12/23	1,700.00
				JANITORIAL SERVICES				
							INVOICE TOTAL:	1,700.00
							VENDOR TOTAL:	1,700.00

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0718015 GRAND RAPIDS CITY PAYROLL								
L	02/24/23	01	LIB 02/24/23 PAYROLL	999-99-00-00-1000			04/12/23	21,330.27
				HOLDING ACCOUNT				
		02	LIB 03/10/23 PAYROLL	999-99-00-00-1000				21,240.33
				HOLDING ACCOUNT				
							INVOICE TOTAL:	42,570.60
							VENDOR TOTAL:	42,570.60
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN4143468-L	03/29/23	01	MARKER SHARPIE UF RT BK	211-00-75-20-2010	20230862		04/12/23	28.96
				OFFICE SUPPLIES				
		02	TAPE PCKGE 6 RL	211-00-75-20-2010	20230862			42.90
				OFFICE SUPPLIES				
		03	SPRAY DNFCT CRISPLINEN	211-00-75-20-2150	20230862			138.75
				MAINTENANCE TOOLS/SUPPLIES				
		04	TONER 414A BK	211-00-75-20-2060	20230862			96.52
				COMPUTER SUPPLIES				
		05	TONER 414A YL, CN, MG	211-00-75-20-2060	20230862			374.76
				COMPUTER SUPPLIES				
		06	PAPER 20# LTR 92 BRT	211-00-75-20-2020	20230862			275.94
				COPY SUPPLIES				
		07	SURCHARGE/C#NB07789	211-00-75-20-2010	20230862			3.00
				OFFICE SUPPLIES				
							INVOICE TOTAL:	960.83
							VENDOR TOTAL:	960.83
0914800 INVEST EARLY PROJECT								
3445-L	02/28/23	01	FEB STORY TIME	211-00-75-30-3100	20230773		04/12/23	400.00
				OTHER CONTRACTED SERVICES				
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
1015325 JOHNSON CONTROLS FIRE								

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1015325 JOHNSON CONTROLS FIRE								
89615621-L	02/22/23	01	LABOR REBOOT KEYPAD SEC SYSTEM	211-00-75-30-4070	20230729		04/12/23	888.00
		02	TRUCK CHARGE/#337-00758543	211-00-75-30-4070	20230729			185.00
				GENERAL EQUIP MAINT/REPAIR				
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	1,073.00
							VENDOR TOTAL:	1,073.00
1301146 MARCO TECHNOLOGIES, LLC								
L	03/13/23	01	LIB MAR COPIER LEASE	999-99-00-00-1000			04/12/23	120.43
				HOLDING ACCOUNT				
							INVOICE TOTAL:	120.43
							VENDOR TOTAL:	120.43
1305725 METROPOLITAN LIFE INSURANCE CO								
L	02/27/23	01	LIB MAR SUPP/LIFE INS PREM	999-99-00-00-1000			04/12/23	76.14
				HOLDING ACCOUNT				
							INVOICE TOTAL:	76.14
							VENDOR TOTAL:	76.14
1309199 MINNESOTA ENERGY RESOURCES								
L	03/20/23	01	LIB FEB NTL GAS	999-99-00-00-1000			04/12/23	260.73
				HOLDING ACCOUNT				
							INVOICE TOTAL:	260.73
							VENDOR TOTAL:	260.73
1309335 MINNESOTA REVENUE								
L	03/20/23	01	LIB FEB SALES TAX PAYABLE	999-99-00-00-1000			04/12/23	34.89
				HOLDING ACCOUNT				
							INVOICE TOTAL:	34.89
							VENDOR TOTAL:	34.89

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1401650	NARDINI FIRE EQUIPMENT CO INC							
IV00233679-L	03/08/23	01	INSPECTION SPRINKLER SYSTEM	211-00-75-30-4000	20230677		04/12/23	272.00
				MAINTENANCE CONTRACTS				
		02	HAZMAT/DOT/SAFETY COMPL/#4427	211-00-75-30-4000	20230677			27.00
				MAINTENANCE CONTRACTS				
							INVOICE TOTAL:	299.00
							VENDOR TOTAL:	299.00
1516220	OPERATING ENGINEERS LOCAL #49							
L	03/13/23	01	LIB APR HEALTH INS PREM	999-99-00-00-1000			04/12/23	9,612.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	9,612.00
							VENDOR TOTAL:	9,612.00
1601750	PAUL BUNYAN COMMUNICATIONS							
L	03/06/23	01	LIB SERV & LINE CHARGES	999-99-00-00-1000			04/12/23	321.89
				HOLDING ACCOUNT				
							INVOICE TOTAL:	321.89
							VENDOR TOTAL:	321.89
1612200	GAVIN WILLIAM PLATT							
L	03/13/23	01	LEGO PROGRAM 3/13/23	999-99-00-00-1000			04/12/23	40.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
1612225	PLAYAWAY PRODUCTS LLC							
423351-L	03/21/23	01	5 PLAYAWAYS	211-00-75-20-2120	20230798		04/12/23	331.45
				AUDIO/VISUAL				
							INVOICE TOTAL:	331.45
							VENDOR TOTAL:	331.45

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1621130			P.U.C.					
L	03/13/23	01	LIB FEB UTILITIES	999-99-00-00-1000 HOLDING ACCOUNT			04/12/23	2,396.95
							INVOICE TOTAL:	2,396.95
							VENDOR TOTAL:	2,396.95
1809158			WILLIAM RICHTER					
L	03/06/23	01	LIB REIMB MLG/PRKNG LEGISL DAY	999-99-00-00-1000 HOLDING ACCOUNT			04/12/23	254.28
							INVOICE TOTAL:	254.28
							VENDOR TOTAL:	254.28
1901535			SANDSTROM'S INC					
450084-L	03/20/23	01	30X36 .65 MIL CLR HVY 20-30GAL	211-00-75-20-2150	20230796		04/12/23	32.92
		02	TOWEL ROLL WHT	211-00-75-20-2150	20230796			51.70
		03	TOIL TISS/C#320023	211-00-75-20-2150	20230796			40.10
							INVOICE TOTAL:	124.72
							VENDOR TOTAL:	124.72
1901795			AMY M SAVELA					
L	03/13/23	01	AFTERSCHOOL PROGRAM 3/15/23	999-99-00-00-1000 HOLDING ACCOUNT			04/12/23	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
2018680			TRU NORTH ELECTRIC LLC					
1409-L	03/31/23	01	LABOR REMOVE 7.5 HP MOTOR	211-00-75-30-4070	20230897		04/12/23	240.00
							GENERAL EQUIP MAINT/REPAIR	

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2018680 TRU NORTH ELECTRIC LLC								
1409-L	03/31/23	02	7.5 HP MOTOR BEARING WORK	211-00-75-30-4070	20230897		04/12/23	279.79
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	519.79
							VENDOR TOTAL:	519.79
2023352 PIONEER PRESS								
12670192/APR23-L	04/05/23	01	RENEWAL 12670192 52 WEEKS	211-00-75-20-2130	20230949		04/12/23	230.76
				NEWSPAPERS				
							INVOICE TOTAL:	230.76
							VENDOR TOTAL:	230.76
2114356 UNIQUE MANAGEMENT SERVICES								
6110223-L	02/28/23	01	FEB PLACEMENTS	211-00-75-30-3300	20230674		04/12/23	128.15
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	128.15
							VENDOR TOTAL:	128.15
2209421 VIKING ELECTRIC SUPPLY INC								
S006761347.001-L	03/20/23	01	26W D/E QUAD TUBE 4100K/V27287	211-00-75-20-2100	20230797		04/12/23	16.32
				OPERATING SUPPLIES				
							INVOICE TOTAL:	16.32
S006761347.002-L	03/21/23	01	26W D/E QUAD UBE 4100K/#27287	211-00-75-20-2100	20230803		04/12/23	48.96
				OPERATING SUPPLIES				
							INVOICE TOTAL:	48.96
							VENDOR TOTAL:	65.28
2209665 VISA								
L	03/13/23	01	LIB NAMEBINI	999-99-00-00-1000			04/12/23	44.83
				HOLDING ACCOUNT				

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2209665 VISA								
L	03/13/23	02	LIB USPS.COM PRIORITY MAIL	999-99-00-00-1000 HOLDING ACCOUNT			04/12/23	482.50
		03	LIB AMAZON MKTP BOOKS	999-99-00-00-1000 HOLDING ACCOUNT				12.51
		04	LIB AMAZON MKTP BOOKS	999-99-00-00-1000 HOLDING ACCOUNT				292.55
		05	LIB AMAZON MKTP BOOKS	999-99-00-00-1000 HOLDING ACCOUNT				33.47
		06	LIB AMAZON MKTP TABLE	999-99-00-00-1000 HOLDING ACCOUNT				139.99
		07	LIB AMAZON.COM BOOKS	999-99-00-00-1000 HOLDING ACCOUNT				29.99
		08	LIB AMAZON MKTP BOOKS	999-99-00-00-1000 HOLDING ACCOUNT				25.17
		09	LIB USPS PO SHIPPING	999-99-00-00-1000 HOLDING ACCOUNT				3.65
							INVOICE TOTAL:	1,064.66
							VENDOR TOTAL:	1,064.66
2301700 WM CORPORATE SERVICES, INC								
L	03/06/23	01	LIB FEB SERVICE	999-99-00-00-1000 HOLDING ACCOUNT			04/12/23	141.62
							INVOICE TOTAL:	141.62
							VENDOR TOTAL:	141.62
							TOTAL ALL INVOICES:	76,357.82