

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 13, 2022

DATE: 07/07/22
 TIME: 09:12:20
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 07/13/2022

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

0100053	AT&T MOBILITY							
L	06/13/22	01	LIB JUN CELL SVC	999-99-00-00-1000			07/13/22	54.21
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.21
							VENDOR TOTAL:	54.21
0113100	AMAZON.COM							
445383876358-L	06/17/22	01	7 BOOKS	211-00-75-20-2110	20221841		07/13/22	76.02
		02	LAMINATING POUCHES	211-00-75-20-2010	20221841			198.68
				OFFICE SUPPLIES				
							INVOICE TOTAL:	274.70
469395454446-L	05/26/22	01	7 BOOKS	211-00-75-20-2110	20221531		07/13/22	89.08
		02	BINDER PKT/BINDER/PLASTIC SQ	211-00-75-20-2010	20221531			46.26
		03	ER SEASON 15	211-00-75-20-2120	20221531			17.99
				AUDIO/VISUAL				
							INVOICE TOTAL:	153.33
658578839973-L	06/13/22	01	CHELSEA DETECTIVE, THE SERIES	211-00-75-20-2120	20221742		07/13/22	24.98
				AUDIO/VISUAL				
							INVOICE TOTAL:	24.98
673367539564-L	06/06/22	01	1 BOOK	211-00-75-20-2110	20221684		07/13/22	28.94
				BOOKS				
							INVOICE TOTAL:	28.94
698379763675-L	05/29/22	01	CHILDRENS PRGM SUPPLIES	211-00-75-20-2095	20221531		07/13/22	150.50
		02	1 BOOK	211-00-75-20-2110	20221531			7.99
				BOOKS				
							INVOICE TOTAL:	158.49

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 13, 2022

DATE: 07/07/22
 TIME: 09:12:20
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0113100 AMAZON.COM								
698759837946-L	06/07/22	01	THE VILLAGE SEASONS ONE & TWO	211-00-75-20-2120	20221684		07/13/22	28.48
				AUDIO/VISUAL				
							INVOICE TOTAL:	28.48
934496875667-L	05/27/22	01	GLUE DOTS DBL SIDED MINI	211-00-75-20-2010	20221614		07/13/22	19.36
				OFFICE SUPPLIES				
							INVOICE TOTAL:	19.36
938943486395-L	05/27/22	01	ARTIST MUG	211-00-75-20-2010	20221709		07/13/22	10.60
				OFFICE SUPPLIES				
							INVOICE TOTAL:	10.60
956444579657-L	06/16/22	01	1 BOOK	211-00-75-20-2110	20221841		07/13/22	5.97
				BOOKS				
							INVOICE TOTAL:	5.97
							VENDOR TOTAL:	704.85
0118100 ARAMARK UNIFORM SERVICES								
2630015364-L	06/14/22	01	MAT NYLON RUBBER	211-00-75-30-3070	20221710		07/13/22	29.88
				LAUNDRY				
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20221710			14.34
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	44.22
2630021022-L	06/28/22	01	MATS NYLON RUBBER	211-00-75-30-3070	20221839		07/13/22	29.88
				LAUNDRY				
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20221839			14.34
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	44.22
							VENDOR TOTAL:	88.44
0118660 ARROWHEAD LIBRARY SYSTEM								
14948-L	05/31/22	01	OVERDUE NOTICES-MAY	211-00-75-20-2010	20221686		07/13/22	16.25
				OFFICE SUPPLIES				

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 13, 2022

DATE: 07/07/22
 TIME: 09:12:20
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0118660 ARROWHEAD LIBRARY SYSTEM								
14948-L	05/31/22	02	ITEM BARCODE LABELS	211-00-75-20-2010	20221686		07/13/22	240.00
				OFFICE SUPPLIES				
		03	ITEM BARCODE LABELS SHIPPING	211-00-75-20-2010	20221686			18.00
				OFFICE SUPPLIES				
							INVOICE TOTAL:	274.25
							VENDOR TOTAL:	274.25
0201428 BAKER & TAYLOR LLC								
2036760527-L	05/27/22	01	3 BOOKS/#209977 L411199	211-00-75-20-2110	20221581		07/13/22	34.81
				BOOKS				
							INVOICE TOTAL:	34.81
2036786207-L	06/01/22	01	15 BOOKS/#209977 L411199	211-00-75-20-2110	20221567		07/13/22	240.26
				BOOKS				
							INVOICE TOTAL:	240.26
2036789480-L	06/02/22	01	8 BOOKS	211-00-75-20-2110	20221582		07/13/22	120.27
				BOOKS				
							INVOICE TOTAL:	120.27
2036794553-L	06/01/22	01	63 BOOKS/#209977 L025981	211-00-75-20-2110	20221633		07/13/22	829.94
				BOOKS				
							INVOICE TOTAL:	829.94
2036797693-L	06/03/22	01	5 BOOKS/#209977 L411199	211-00-75-20-2110	20221582		07/13/22	365.87
				BOOKS				
							INVOICE TOTAL:	365.87
2036805738-L	06/06/22	01	42 BOOKS/#209977 L025981	211-00-75-20-2110	20221641		07/13/22	287.47
				BOOKS				
							INVOICE TOTAL:	287.47
2036812399-L	06/09/22	01	20 BOOKS/#209977 L025981	211-00-75-20-2110	20221685		07/13/22	266.97
				BOOKS				
							INVOICE TOTAL:	266.97

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 13, 2022

DATE: 07/07/22
 TIME: 09:12:20
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0201428 BAKER & TAYLOR LLC								
2036820901-L	06/14/22	01	7 BOOKS/#209977 L411199	211-00-75-20-2110	20221724		07/13/22	142.52
				BOOKS				
							INVOICE TOTAL:	142.52
2036825543-L	06/15/22	01	20 BOOKS/#209977 L025981	211-00-75-20-2110	20221734		07/13/22	289.47
				BOOKS				
							INVOICE TOTAL:	289.47
2036825822-L	06/27/22	01	9 BOOKS/#209977 L411199	211-00-75-20-2110	20221909		07/13/22	124.27
				BOOKS				
							INVOICE TOTAL:	124.27
2036829947-L	06/17/22	01	29 BOOKS/#209977 L025981	211-00-75-20-2110	20221758		07/13/22	417.69
				BOOKS				
							INVOICE TOTAL:	417.69
2036840012-L	06/24/22	01	28 BOOKS/#209977 L411199	211-00-75-20-2110	20221828		07/13/22	453.77
				BOOKS				
							INVOICE TOTAL:	453.77
2036851780-L	06/28/22	01	27 BOOKS/#209977 L025981	211-00-75-20-2110	20221890		07/13/22	395.08
				BOOKS				
							INVOICE TOTAL:	395.08
							VENDOR TOTAL:	3,968.39
0212124 BLACKSTONE PUBLISHING								
2044232-L	05/18/22	01	EVERY CLOAK ROLLED IN BLOOD CD	211-00-75-20-2120	20221927		07/13/22	47.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	47.00
0514225 ENERGY PLUS INC								
131915-1-L	06/03/22	01	LABOR ELEC REPLACE FUSE	211-00-75-30-4070	20221586		07/13/22	262.50
				GENERAL EQUIP MAINT/REPAIR				

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 13, 2022

DATE: 07/07/22
 TIME: 09:12:20
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0514225 ENERGY PLUS INC								
131915-1-L	06/03/22	02	SOLAR FUSE	211-00-75-30-4070	20221586		07/13/22	17.68
				GENERAL EQUIP MAINT/REPAIR				
		03	SERVICE MILEAGE	211-00-75-30-4070	20221586			65.00
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	345.18
							VENDOR TOTAL:	345.18
0605191 FIDELITY SECURITY LIFE								
L	05/31/22	01	LIB VISION JUNE	999-99-00-00-1000			07/13/22	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0609525 FINDAWAY WORLD LLC								
392209-L	06/10/22	01	2 PLAYAWAYS	211-00-75-20-2120	20221683		07/13/22	131.73
				AUDIO/VISUAL				
							INVOICE TOTAL:	131.73
399215-L	06/10/22	01	3 PLAYAWAYS	211-00-75-20-2120	20221683		07/13/22	208.22
				AUDIO/VISUAL				
							INVOICE TOTAL:	208.22
							VENDOR TOTAL:	339.95
0612550 FLOOR TO CEILING STORE								
119265-L	05/04/22	01	MTG RM SHADES	211-00-75-30-4010	20221744		07/13/22	4,860.87
				BUILDING MAINT/REPAIRS				
		02	UPGRADE & UPPER SHADES	211-00-75-30-4010	20221744			980.00
				BUILDING MAINT/REPAIRS				
		03	TAKE DOWN SHADES	211-00-75-30-4010	20221744			70.00
				BUILDING MAINT/REPAIRS				
		04	INSTALLED	211-00-75-30-4010	20221744			360.00
				BUILDING MAINT/REPAIRS				

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 13, 2022

DATE: 07/07/22
 TIME: 09:12:21
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0612550 FLOOR TO CEILING STORE								
119265-L	05/04/22	05	FREIGHT	211-00-75-30-4010	20221744	BUILDING MAINT/REPAIRS	07/13/22	112.00
							INVOICE TOTAL:	6,382.87
							VENDOR TOTAL:	6,382.87
0618100 FRANTZAMATIC								
22-5-L	06/24/22	01	TRAVEL ROUND TRIP	211-00-75-30-4070	20221845	GENERAL EQUIP MAINT/REPAIR	07/13/22	240.00
		02	TROUBLESHOOT 1ST SUNFLOWER	211-00-75-30-4070	20221845	GENERAL EQUIP MAINT/REPAIR		60.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
0718010 CITY OF GRAND RAPIDS								
22/342-L	05/31/22	01	MAY JANITORIAL SERVICE	211-00-75-30-3090	20221687	JANITORIAL SERVICES	07/13/22	1,700.00
							INVOICE TOTAL:	1,700.00
22/355-L	06/30/22	01	JUN JANITORIAL SERVICE	211-00-75-30-3090	20221864	JANITORIAL SERVICES	07/13/22	1,700.00
							INVOICE TOTAL:	1,700.00
22/384-L	06/29/22	01	3 YDS CONCRETE FLAG POLE INSTL	211-00-75-30-4015	20221926	GROUNDS MAINTENANCE	07/13/22	444.70
							INVOICE TOTAL:	444.70
B22-189-L	06/14/22	01	B22-189 FLAG POLE INSTALLATION	211-00-75-30-4015	20221715	GROUNDS MAINTENANCE	07/13/22	96.50
							INVOICE TOTAL:	96.50
							VENDOR TOTAL:	3,941.20
0718015 GRAND RAPIDS CITY PAYROLL								

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 13, 2022

DATE: 07/07/22
 TIME: 09:12:21
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0718015 GRAND RAPIDS CITY PAYROLL								
L	05/20/22	01	LIB 5/20 PAYROLL	999-99-00-00-1000			07/13/22	19,464.73
				HOLDING ACCOUNT				
		02	LIB 6/3 PAYROLL	999-99-00-00-1000				19,464.71
				HOLDING ACCOUNT				
		03	LIB 6/17 PAYROLL	999-99-00-00-1000				19,907.81
				HOLDING ACCOUNT				
							INVOICE TOTAL:	58,837.25
							VENDOR TOTAL:	58,837.25
0914325 INGRAM ENTERTAINMENT INC.								
4073202-L	06/20/22	01	5 DVDS/#3206981	211-00-75-20-2120	20221827		07/13/22	112.17
				AUDIO/VISUAL				
							INVOICE TOTAL:	112.17
							VENDOR TOTAL:	112.17
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN3840683-L	06/27/22	01	TONER 414A YL	211-00-75-20-2060	20221825		07/13/22	147.15
				COMPUTER SUPPLIES				
		02	TONER 414A MG	211-00-75-20-2060	20221825			147.15
				COMPUTER SUPPLIES				
							INVOICE TOTAL:	294.30
IN3843183-L	06/28/22	01	TONER 414A BK	211-00-75-20-2060	20221825		07/13/22	227.40
				COMPUTER SUPPLIES				
							INVOICE TOTAL:	227.40
							VENDOR TOTAL:	521.70
0914800 INVEST EARLY PROJECT								
3336-L	05/31/22	01	MAY STORY TIME	211-00-75-30-3100	20221613		07/13/22	400.00
				OTHER CONTRACTED SERVICES				
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 13, 2022

DATE: 07/07/22
 TIME: 09:12:21
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

PAGE: 8

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1201730 LATVALA LUMBER COMPANY INC.								
2206-514466-L	06/13/22	01	R30 ROCKWOOL COMFORT BATTS	211-00-75-30-4010	20221678		07/13/22	230.85
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	230.85
							VENDOR TOTAL:	230.85
1301146 MARCO TECHNOLOGIES, LLC								
L	06/13/22	01	LIB JUN COPIER LEASE	999-99-00-00-1000			07/13/22	120.43
				HOLDING ACCOUNT				
							INVOICE TOTAL:	120.43
							VENDOR TOTAL:	120.43
1305065 MEDTOX LABORATORIES INC								
L	06/13/22	01	PRE-EMP SCREEN	999-99-00-00-1000			07/13/22	24.85
				HOLDING ACCOUNT				
							INVOICE TOTAL:	24.85
							VENDOR TOTAL:	24.85
1309199 MINNESOTA ENERGY RESOURCES								
L	07/07/22	01	LIB MAY NTL GAS	999-99-00-00-1000			07/13/22	56.54
				HOLDING ACCOUNT				
							INVOICE TOTAL:	56.54
							VENDOR TOTAL:	56.54
1309335 MINNESOTA REVENUE								
L	05/20/22	01	LIB APR SALES TAX PAYABLE	999-99-00-00-1000			07/13/22	50.33
				HOLDING ACCOUNT				
		02	LIB MAY SALES TAX PAYABLE	999-99-00-00-1000				24.64
				HOLDING ACCOUNT				
							INVOICE TOTAL:	74.97
							VENDOR TOTAL:	74.97

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 13, 2022

DATE: 07/07/22
 TIME: 09:12:21
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

PAGE: 9

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1516220 OPERATING ENGINEERS LOCAL #49								
L	06/13/22	01	LIB JUL HEALTH INS PREMIUM	999-99-00-00-1000			07/13/22	9,162.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	9,162.00
							VENDOR TOTAL:	9,162.00
1601750 PAUL BUNYAN COMMUNICATIONS								
L	06/06/22	01	LIB JUN SERV & LINE CHARGES	999-99-00-00-1000			07/13/22	317.37
				HOLDING ACCOUNT				
							INVOICE TOTAL:	317.37
							VENDOR TOTAL:	317.37
1605665 PERSONNEL DYNAMICS LLC								
52014-L	05/28/22	01	D OLMSCHIED 8 HRS WE 5/26	211-00-75-10-1050	20221529		07/13/22	183.60
				CONTRACTED SERVICES				
		02	J WINKELMAN 41 HRS WE 5/21&28	211-00-75-10-1050	20221529			940.95
				CONTRACTED SERVICES				
							INVOICE TOTAL:	1,124.55
52041-L	06/08/22	01	J WINKELMAN 18 HRS WE 6/4	211-00-75-10-1050	20221632		07/13/22	413.10
				CONTRACTED SERVICES				
							INVOICE TOTAL:	413.10
52089-L	06/15/22	01	J WINKELMAN 29 HRS WE 6/11	211-00-75-10-1050	20221928		07/13/22	665.55
				CONTRACTED SERVICES				
							INVOICE TOTAL:	665.55
52125-L	06/29/22	01	J BEHM 6 HRS WE 6/25	211-00-75-10-1050	20221843		07/13/22	137.70
				CONTRACTED SERVICES				
		02	J WINKELMAN 18 HRS WE 6/18	211-00-75-10-1050	20221843			413.10
				CONTRACTED SERVICES				
							INVOICE TOTAL:	550.80
52175-L	07/06/22	01	J BEHM 6 HRS WE 7/2	211-00-75-10-1050	20221924		07/13/22	137.70
				CONTRACTED SERVICES				
							INVOICE TOTAL:	137.70
							VENDOR TOTAL:	2,891.70

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 13, 2022

DATE: 07/07/22
 TIME: 09:12:21
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

PAGE: 10

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1621130			P.U.C.					
L	06/13/22	01	LIB MAY UTILITIES	999-99-00-00-1000			07/13/22	2,968.68
				HOLDING ACCOUNT				
							INVOICE TOTAL:	2,968.68
							VENDOR TOTAL:	2,968.68
1901535			SANDSTROM'S INC					
410292-L	06/06/22	01	30X36 .65MIL CLR HVY 20-30GA	211-00-75-20-2150	20221593		07/13/22	31.91
		02	TOWEL ROLL WHT	211-00-75-20-2150	20221593			51.70
		03	TOIL TISS/C#320023	211-00-75-20-2150	20221593			40.10
				MAINTENANCE TOOLS/SUPPLIES				
				MAINTENANCE TOOLS/SUPPLIES				
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	123.71
							VENDOR TOTAL:	123.71
1915248			SHI INTERNATIONAL CORP					
B15227717-L	05/16/22	01	2.5 SSD INTERNAL HARD DRIVES	211-00-75-30-4020	20221376		07/13/22	174.00
				COMPUTER MAINT/REPAIR				
							INVOICE TOTAL:	174.00
							VENDOR TOTAL:	174.00
2114356			UNIQUE MANAGEMENT SERVICES					
6101430-L	05/31/22	01	MAY PLACEMENTS/#1634	211-00-75-30-3300	20221612		07/13/22	151.45
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	151.45
							VENDOR TOTAL:	151.45
2209665			VISA					
L	06/13/22	01	USPS.COM PRIORITY MAIL	999-99-00-00-1000			07/13/22	313.25
				HOLDING ACCOUNT				

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JULY 13, 2022

DATE: 07/07/22
 TIME: 09:12:21
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

PAGE: 11

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2209665			VISA					
L	06/13/22	02	IMAGESTUFF-SCHOOL LIFE	999-99-00-00-1000 HOLDING ACCOUNT			07/13/22	239.88
							INVOICE TOTAL:	553.13
							VENDOR TOTAL:	553.13
2301700			WM CORPORATE SERVICES, INC					
L	06/13/22	01	LIB MAY SERVICE	999-99-00-00-1000 HOLDING ACCOUNT			07/13/22	137.47
							INVOICE TOTAL:	137.47
							VENDOR TOTAL:	137.47
							TOTAL ALL INVOICES:	93,311.51