

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - MARCH 9, 2022

DATE: 03/02/22  
 TIME: 14:41:51  
 ID: AP441000.WOW

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INVOICES DUE ON/BEFORE 03/09/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
0100053	AT&T MOBILITY							
L	02/14/22	01	LIB FEB CELL SVC	999-99-00-00-1000			03/09/22	54.27
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.27
							VENDOR TOTAL:	54.27
0113100	AMAZON.COM							
454796784786-L	02/05/22	01	6 BOOKS	211-00-75-20-2110	20220375		03/09/22	91.55
				BOOKS				
							INVOICE TOTAL:	91.55
456446994894-L	02/14/22	01	1 BOOK	211-00-75-20-2110	20220461		03/09/22	15.80
				BOOKS				
							INVOICE TOTAL:	15.80
475446386843-L	01/19/22	01	CHILDREN'S ACTIVITY KIT	211-00-75-20-2095	20220281		03/09/22	6.99
				PRGM SUP & MATERIALS				
							INVOICE TOTAL:	6.99
634899675734-L	01/19/22	01	CHILDREN'S ACTIVITY KITS	211-00-75-20-2095	20220281		03/09/22	449.51
				PRGM SUP & MATERIALS				
							INVOICE TOTAL:	449.51
738967554756-L	02/14/22	01	5 BOOKS	211-00-75-20-2110	20220478		03/09/22	73.40
				BOOKS				
		02	LOW ODOR DRY ERASE MARKERS	211-00-75-20-2010	20220478			16.98
				OFFICE SUPPLIES				
		03	LEGO CLASSIC LARGE CREATIVE BR	211-00-75-20-2100	20220478			43.28
				OPERATING SUPPLIES				
							INVOICE TOTAL:	133.66
743335666397-L	02/02/22	01	DONNER SOPRANO UKULELE BEG KIT	211-00-75-20-2095	20220353		03/09/22	68.99
				PRGM SUP & MATERIALS				
							INVOICE TOTAL:	68.99

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-----								
0113100	AMAZON.COM							
756399786564-L	02/18/22	01	9 BOOKS	211-00-75-20-2110	20220494		03/09/22	116.68
		02	AVERY PRINTABLE ROUND LABELS	211-00-75-20-2010	20220494			10.49
		03	2 LONGMIRE SEASONS	211-00-75-20-2120	20220494			26.76
							INVOICE TOTAL:	153.93
793664546536-L	01/20/22	01	1 BOOK	211-00-75-20-2110	20220281		03/09/22	11.04
							INVOICE TOTAL:	11.04
836967549877-L	01/19/22	01	9 BOOKS	211-00-75-20-2110	20220281		03/09/22	84.90
							INVOICE TOTAL:	84.90
857644379398-L	01/18/22	01	KEVA BRAIN BUILDERS DELUXE	211-00-75-20-2095	20220281		03/09/22	30.95
							INVOICE TOTAL:	30.95
886347587763-L	02/15/22	01	MAGNETIC DRY ERASE BOARD	211-00-75-20-2010	20220478		03/09/22	205.90
							INVOICE TOTAL:	205.90
887987746936-L	01/23/22	01	ALUMINUM GRADE BINOCULARS KIDS	211-00-75-20-2095	20220281		03/09/22	14.95
							INVOICE TOTAL:	14.95
893596373784-L	02/08/22	01	12 PACK BLACK S HOOKS SFTY	211-00-75-20-2100	20220432		03/09/22	35.97
		02	CLEAR TOTE BAG ZIPPER CLOSURE	211-00-75-20-2100	20220432			239.70
							INVOICE TOTAL:	275.67
							VENDOR TOTAL:	1,543.84

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0118100 ARAMARK UNIFORM SERVICES								
263000092260-L	02/08/22	01	MATS NYLON RUBBER	211-00-75-30-3070	20220367		03/09/22	29.88
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20220367			14.34
							INVOICE TOTAL:	44.22
263000097745-L	02/22/22	01	MATS	211-00-75-30-3070	20220487		03/09/22	9.14
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20220487			14.34
							INVOICE TOTAL:	23.48
							VENDOR TOTAL:	67.70
0118660 ARROWHEAD LIBRARY SYSTEM								
14897-L	01/31/22	01	OVERDUE NOTICES-JAN	211-00-75-20-2010	20220354		03/09/22	29.90
							INVOICE TOTAL:	29.90
							VENDOR TOTAL:	29.90
0201428 BAKER & TAYLOR LLC								
2036500347-L	02/01/22	01	10 BOOKS/209977 L025981	211-00-75-20-2110	20220327		03/09/22	136.09
							INVOICE TOTAL:	136.09
2036503930-L	02/04/22	01	11 BOOKS/#209977 L411199	211-00-75-20-2110	20220331		03/09/22	170.96
							INVOICE TOTAL:	170.96
2036512662-L	02/08/22	01	13 BOOKS/#209977 L025981	211-00-75-20-2110	20220390		03/09/22	193.81
							INVOICE TOTAL:	193.81
2036517971-L	02/09/22	01	32 BOOKS/209977 L025981	211-00-75-20-2110	20220419		03/09/22	374.42
							INVOICE TOTAL:	374.42

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0201428 BAKER & TAYLOR LLC								
2036528002-L	02/14/22	01	6 BOOKS/#209977 L025981	211-00-75-20-2110	20220480		03/09/22	70.99
				BOOKS				
							INVOICE TOTAL:	70.99
2036528640-L	02/16/22	01	9 BOOKS	211-00-75-20-2110	20220467		03/09/22	141.12
				BOOKS				
							INVOICE TOTAL:	141.12
2036530756-L	02/16/22	01	40 BOOKS/209977 L025981	211-00-75-20-2110	20220467		03/09/22	551.12
				BOOKS				
							INVOICE TOTAL:	551.12
2036537996-L	02/23/22	01	9 BOOKS/#209977 L411199	211-00-75-20-2110	20220503		03/09/22	128.58
				BOOKS				
							INVOICE TOTAL:	128.58
2036540207-L	02/19/22	01	20 BOOKS	211-00-75-20-2110	20220493		03/09/22	298.94
				BOOKS				
							INVOICE TOTAL:	298.94
2036540374-L	02/19/22	01	37 BOOKS/#209977 L025981	211-00-75-20-2110	20220493		03/09/22	391.89
				BOOKS				
							INVOICE TOTAL:	391.89
2036554926-L	02/25/22	01	36 BOOKS/#209977 L025981	211-00-75-20-2110	20220516		03/09/22	432.27
				BOOKS				
							INVOICE TOTAL:	432.27
							VENDOR TOTAL:	2,890.19
0212124 BLACKSTONE PUBLISHING								
2020718-L	01/25/22	01	THEY SAY NOTHING STAYS SAME	211-00-75-20-2120	20220284		03/09/22	41.60
				AUDIO/VISUAL				
							INVOICE TOTAL:	41.60
							VENDOR TOTAL:	41.60

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0605191 FIDELITY SECURITY LIFE								
L	01/31/22	01	LIB VISION FEB	999-99-00-00-1000			03/09/22	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0718010 CITY OF GRAND RAPIDS								
22/192-L	02/09/22	01	FEB JANITORIAL SERVICE	211-00-75-30-3090	20220373		03/09/22	1,700.00
				JANITORIAL SERVICES				
		02	FEB REDUCE FOR TEMP SRV CLEAN	211-00-75-30-3090				-425.00
				JANITORIAL SERVICES				
							INVOICE TOTAL:	1,275.00
							VENDOR TOTAL:	1,275.00
0718015 GRAND RAPIDS CITY PAYROLL								
L	01/28/22	01	LIB 01/28 PAYROLL	999-99-00-00-1000			03/09/22	20,485.95
				HOLDING ACCOUNT				
		02	LIB 02/11 PAYROLL	999-99-00-00-1000				20,574.71
				HOLDING ACCOUNT				
							INVOICE TOTAL:	41,060.66
							VENDOR TOTAL:	41,060.66
0914325 INGRAM ENTERTAINMENT INC.								
2904169-L	02/21/22	01	5 DVDS/#3206981	211-00-75-20-2120	20220497		03/09/22	110.95
				AUDIO/VISUAL				
							INVOICE TOTAL:	110.95
							VENDOR TOTAL:	110.95
1201445 LAKESHORE LEARNING MATERIALS								
314218012122-L	01/21/22	01	SPLASH READING GAMES	211-00-75-20-2100	20220475		03/09/22	47.49
				OPERATING SUPPLIES				

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-----								
1201445	LAKESHORE LEARNING MATERIALS							
314218012122-L	01/21/22	02	SURVIVE QUAKE ENGINEERING KIT	211-00-75-20-2100	20220475		03/09/22	37.99
				OPERATING SUPPLIES				
		03	I CAN BUILD IT ARCHITECTURE	211-00-75-20-2100	20220475			37.99
				OPERATING SUPPLIES				
		04	EARLY MATH ACTIVITY CENTER	211-00-75-20-2100	20220475			37.99
				OPERATING SUPPLIES				
		05	FISHING FOR SIGHT-WORDS LVL1	211-00-75-20-2100	20220475			14.99
				OPERATING SUPPLIES				
		06	LAKESHORE MAGNET KIT	211-00-75-20-2100	20220475			75.99
				OPERATING SUPPLIES				
		07	FAIRY TALES PROB SLV STEM	211-00-75-20-2100	20220475			151.05
				OPERATING SUPPLIES				
		08	STEM SCI STATIONS SET K-GR 1	211-00-75-20-2100	20220475			141.55
				OPERATING SUPPLIES				
		09	FARMS THEME BOX	211-00-75-20-2100	20220475			66.49
				OPERATING SUPPLIES				
		10	EARTH-ENVIRONMENT THEME BOX	211-00-75-20-2100	20220475			66.49
				OPERATING SUPPLIES				
		11	SEASONS AND WEATHER THEME BOX	211-00-75-20-2100	20220475			66.49
				OPERATING SUPPLIES				
		12	LAKESHORE TODDLER SCIENCE CTR	211-00-75-20-2100	20220475			75.99
				OPERATING SUPPLIES				
		13	POSITIONAL WORDS RESOURCE BOX	211-00-75-20-2100	20220475			28.49
				OPERATING SUPPLIES				
							INVOICE TOTAL:	848.99
							VENDOR TOTAL:	848.99
1209516	LINCOLN NATIONAL LIFE							
L	02/07/22	01	LIB SUPP LIFE INS FEB	999-99-00-00-1000			03/09/22	78.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	78.00
							VENDOR TOTAL:	78.00
1301146	MARCO TECHNOLOGIES, LLC							

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-----								
1301146	MARCO TECHNOLOGIES, LLC							
L	02/14/22	01	LIB FEB COPIER LEASE	999-99-00-00-1000			03/09/22	120.43
				HOLDING ACCOUNT				
							INVOICE TOTAL:	120.43
							VENDOR TOTAL:	120.43
1309199	MINNESOTA ENERGY RESOURCES							
L	02/22/22	01	LIB JAN NTL GAS	999-99-00-00-1000			03/09/22	858.49
				HOLDING ACCOUNT				
							INVOICE TOTAL:	858.49
							VENDOR TOTAL:	858.49
1309335	MINNESOTA REVENUE							
L	02/22/22	01	LIB JAN SALES TAX PAYABLE	999-99-00-00-1000			03/09/22	26.11
				HOLDING ACCOUNT				
							INVOICE TOTAL:	26.11
							VENDOR TOTAL:	26.11
1516220	OPERATING ENGINEERS LOCAL #49							
L	02/14/22	01	LIB MAR HEALTH INS PREMIUM	999-99-00-00-1000			03/09/22	9,162.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	9,162.00
							VENDOR TOTAL:	9,162.00
1601750	PAUL BUNYAN COMMUNICATIONS							
L	02/07/22	01	LIB FEB SERVICE	999-99-00-00-1000			03/09/22	318.15
				HOLDING ACCOUNT				
							INVOICE TOTAL:	318.15
							VENDOR TOTAL:	318.15
1605665	PERSONNEL DYNAMICS LLC							

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-----								
1605665	PERSONNEL DYNAMICS LLC							
51728-L	02/09/22	01	D OLMSCHIED 5 HRS WE 2/5	211-00-75-10-1050	20220376		03/09/22	91.15
				CONTRACTED SERVICES				
							INVOICE TOTAL:	91.15
51763-L	02/23/22	01	J BEHM 6 HRS WE 2/19	211-00-75-10-1050	20220490		03/09/22	109.38
				CONTRACTED SERVICES				
							INVOICE TOTAL:	109.38
51789-L	02/26/22	03	M STISH 12 HRS WE 2/26	211-00-75-30-3100			03/09/22	275.76
				OTHER CONTRACTED SERVICES				
							INVOICE TOTAL:	275.76
							VENDOR TOTAL:	476.29
1621130	P.U.C.							
L	02/14/22	01	LIB JAN UTILITIES	999-99-00-00-1000			03/09/22	2,602.37
				HOLDING ACCOUNT				
							INVOICE TOTAL:	2,602.37
							VENDOR TOTAL:	2,602.37
1915248	SHI INTERNATIONAL CORP							
B14712023-L	02/03/22	01	C9200-48P + C9200-48T SWITCHES	211-00-75-20-2075	20220363		03/09/22	5,574.37
				ASSETS BETWEEN \$700-\$4999				
							INVOICE TOTAL:	5,574.37
							VENDOR TOTAL:	5,574.37
2005150	TECH LOGIC CORPORATION							
15009844-L	02/08/22	01	SCANNER/MONITOR/PRINTER/SUPPL	211-00-75-20-2075	20220374		03/09/22	2,884.00
				ASSETS BETWEEN \$700-\$4999				
							INVOICE TOTAL:	2,884.00
							VENDOR TOTAL:	2,884.00
2114356	UNIQUE MANAGEMENT SERVICES							



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2114356 UNIQUE MANAGEMENT SERVICES								
6097559-L	01/31/22	01	JAN PLACEMENTS	211-00-75-30-3300	20220362		03/09/22	179.00
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300	20220362			-8.95
							INVOICE TOTAL:	170.05
							VENDOR TOTAL:	170.05
2114750 UNUM LIFE INSURANCE CO OF AMER								
L	01/31/22	01	LIB FEB LIFE INS	999-99-00-00-1000			03/09/22	19.35
				HOLDING ACCOUNT			INVOICE TOTAL:	19.35
							VENDOR TOTAL:	19.35
2301700 WM CORPORATE SERVICES, INC								
L	02/07/22	01	LIB JAN SERVICE	999-99-00-00-1000			03/09/22	137.47
				HOLDING ACCOUNT			INVOICE TOTAL:	137.47
							VENDOR TOTAL:	137.47
							TOTAL ALL INVOICES:	70,357.08