

DATE: 03/02/2022  
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CITY OF GRAND RAPIDS  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/09/2022

VENDOR #	NAME	AMOUNT DUE
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PUBLIC LIBRARY		
0113100	AMAZON.COM	1,543.84
0118100	ARAMARK UNIFORM SERVICES	67.70
0118660	ARROWHEAD LIBRARY SYSTEM	29.90
0201428	BAKER & TAYLOR LLC	2,890.19
0212124	BLACKSTONE PUBLISHING	41.60
0718010	CITY OF GRAND RAPIDS	1,275.00
0914325	INGRAM ENTERTAINMENT INC.	110.95
1201445	LAKESHORE LEARNING MATERIALS	848.99
1605665	PERSONNEL DYNAMICS LLC	476.29
1915248	SHI INTERNATIONAL CORP	5,574.37
2005150	TECH LOGIC CORPORATION	2,884.00
2114356	UNIQUE MANAGEMENT SERVICES	170.05
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$15,912.88
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0100053	AT&T MOBILITY	54.27
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	41,060.66
1209516	LINCOLN NATIONAL LIFE	78.00
1301146	MARCO TECHNOLOGIES, LLC	120.43
1309199	MINNESOTA ENERGY RESOURCES	858.49
1309335	MINNESOTA REVENUE	26.11
1516220	OPERATING ENGINEERS LOCAL #49	9,162.00
1601750	PAUL BUNYAN COMMUNICATIONS	318.15
1621130	P.U.C.	2,602.37
2114750	UNUM LIFE INSURANCE CO OF AMER	19.35
2301700	WM CORPORATE SERVICES, INC	137.47
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$54,444.20
TOTAL ALL DEPARTMENTS		\$70,357.08