

DATE: 06/01/2022  
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CITY OF GRAND RAPIDS  
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 06/08/2022

VENDOR #	NAME	AMOUNT DUE
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PUBLIC LIBRARY		
0100010	5 STAR PEST CONTROL &	500.00
0113100	AMAZON.COM	1,498.16
0118100	ARAMARK UNIFORM SERVICES	132.66
0118660	ARROWHEAD LIBRARY SYSTEM	443.42
0201428	BAKER & TAYLOR LLC	2,410.32
0212124	BLACKSTONE PUBLISHING	276.60
0301643	BRIAN CARLSON	40.00
0405500	DEMCO INC	877.00
0718010	CITY OF GRAND RAPIDS	1,700.00
0914325	INGRAM ENTERTAINMENT INC.	112.40
0914540	INNOVATIVE OFFICE SOLUTIONS LL	704.03
0914800	INVEST EARLY PROJECT	400.00
1205850	LEXIS NEXIS	345.31
1605665	PERSONNEL DYNAMICS LLC	1,354.05
1801610	RAPIDS PLUMBING & HEATING INC	3,770.00
1801613	RAPIDS PRINTING	50.00
1901535	SANDSTROM'S INC	84.29
1920555	STOKES PRINTING & OFFICE	45.90
2015555	TOONSTRA PSYCHOLOGICAL SERVICE	350.00
2114356	UNIQUE MANAGEMENT SERVICES	334.00
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$15,428.14
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0100053	AT&T MOBILITY	54.21
0605191	FIDELITY SECURITY LIFE	6.90
0718015	GRAND RAPIDS CITY PAYROLL	38,929.45
1209516	LINCOLN NATIONAL LIFE	78.00
1301146	MARCO TECHNOLOGIES, LLC	120.43
1309199	MINNESOTA ENERGY RESOURCES	338.78
1516220	OPERATING ENGINEERS LOCAL #49	9,162.00
1601750	PAUL BUNYAN COMMUNICATIONS	317.37
1621130	P.U.C.	2,428.63
2209665	VISA	266.83
2301700	WM CORPORATE SERVICES, INC	137.47
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:		\$51,840.07
TOTAL ALL DEPARTMENTS		\$67,268.21