

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JANUARY 12, 2022

DATE: 01/06/22
 TIME: 12:46:12
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
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INVOICES DUE ON/BEFORE 01/12/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0100053 AT&T MOBILITY								
L	12/20/21	01	LIB DEC CELL SVC	999-99-00-00-1000			01/12/22	54.37
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.37
							VENDOR TOTAL:	54.37
0113100 AMAZON.COM								
643857889494-L	12/01/21	01	5 BOOKS	211-00-75-20-2110	20213691		01/12/22	62.40
				BOOKS				
							INVOICE TOTAL:	62.40
							VENDOR TOTAL:	62.40
0118100 ARAMARK UNIFORM SERVICES								
263000069915-L	12/14/21	01	MATS NYLON RUBBER	211-00-75-30-3070	20213811		01/12/22	29.88
				LAUNDRY				
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20213811			14.34
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	44.22
L	12/13/21	01	MATS/NYLON RUB APPRVD 12/6 MTG	999-99-00-00-1000			01/12/22	44.34
				HOLDING ACCOUNT				
							INVOICE TOTAL:	44.34
							VENDOR TOTAL:	88.56
0118660 ARROWHEAD LIBRARY SYSTEM								
14887-L	11/30/21	01	OVERDUE NOTICES-NOV	211-00-75-20-2010	20213703		01/12/22	26.00
				OFFICE SUPPLIES				
		02	WINTER READING ACTIVITY CARDS	211-00-75-20-2030	20213703			105.18
				PRINTING/BINDING				
							INVOICE TOTAL:	131.18
							VENDOR TOTAL:	131.18
0201428 BAKER & TAYLOR LLC								

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0201428 BAKER & TAYLOR LLC								
2036362890-L	11/23/21	01	6 BOOKS/#209977 L411199	211-00-75-20-2110	20213635		01/12/22	92.15
				BOOKS				
							INVOICE TOTAL:	92.15
2036372520-L	11/30/21	01	6 BOOKS/209977 L025981	211-00-75-20-2110	20213643		01/12/22	160.39
				BOOKS				
							INVOICE TOTAL:	160.39
2036382432-L	12/02/21	01	25 BOOKS/#209977 L025981	211-00-75-20-2110	20213694		01/12/22	358.50
				BOOKS				
							INVOICE TOTAL:	358.50
2036383262-L	12/03/21	01	3 BOOKS/209977 L411199	211-00-75-20-2110	20213786		01/12/22	49.30
				BOOKS				
							INVOICE TOTAL:	49.30
2036388510-L	12/08/21	01	4 BOOKS/209977 L411199	211-00-75-20-2110	20213825		01/12/22	52.33
				BOOKS				
							INVOICE TOTAL:	52.33
2036389987-L	12/06/21	01	12 BOOKS/#209977 L025981	211-00-75-20-2110	20213724		01/12/22	173.43
				BOOKS				
							INVOICE TOTAL:	173.43
2036405934-L	12/14/21	01	26 BOOKS/#209977 L025981	211-00-75-20-2110	20213831		01/12/22	352.77
				BOOKS				
							INVOICE TOTAL:	352.77
2036413712-L	12/16/21	01	5 BOOKS/#209977 L411199	211-00-75-20-2110	20213922		01/12/22	61.71
				BOOKS				
							INVOICE TOTAL:	61.71
2036423197-L	12/22/21	01	15 BOOKS	211-00-75-20-2110	20213932		01/12/22	160.44
				BOOKS				
							INVOICE TOTAL:	160.44

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0201428 BAKER & TAYLOR LLC								
2036424608-L	12/22/21	01	12 BOOKS/#209977 L411199	211-00-75-20-2110	20213932		01/12/22	186.90
				BOOKS				
							INVOICE TOTAL:	186.90
2036433723-L	12/27/21	01	14 BOOKS/#209977 L025981	211-00-75-20-2110	20213962		01/12/22	221.26
				BOOKS				
							INVOICE TOTAL:	221.26
H58725560-L	11/18/21	01	20 DVDS/C#75002097	211-00-75-20-2120	20213737		01/12/22	244.95
				AUDIO/VISUAL				
							INVOICE TOTAL:	244.95
							VENDOR TOTAL:	2,114.13
0212124 BLACKSTONE PUBLISHING								
2011134-L	11/30/21	01	MEMORY HOUSE DVD	211-00-75-20-2120	20213693		01/12/22	41.60
				AUDIO/VISUAL				
							INVOICE TOTAL:	41.60
2013514-L	12/13/21	01	11 BOOKS ON CD/C#101678	211-00-75-20-2120	20213924		01/12/22	517.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	517.00
2013988-L	12/14/21	01	THREE SISTERS CD	211-00-75-20-2120	20213921		01/12/22	47.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	47.00
2014631-L	12/17/21	01	SILVERVIEW CD/C#101678	211-00-75-20-2120	20213921		01/12/22	47.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	47.00
2015073-L	12/23/21	01	WHEEL OF FORTUNE AND FANTASY	211-00-75-20-2120	20213972		01/12/22	41.60
				AUDIO/VISUAL				
							INVOICE TOTAL:	41.60
							VENDOR TOTAL:	694.20

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0215750 BOUNDARY WATERS JOURNAL								
2022/SUBSRPT-L	01/04/22	01	SUBSCRIPTION RENEWAL	211-00-75-20-2140	20220013		01/12/22	26.00
				PERIODICALS				
							INVOICE TOTAL:	26.00
							VENDOR TOTAL:	26.00
0221650 BURGGRAF'S ACE HARDWARE								
359499-L	12/07/21	01	LED PAR20 E26 BW 50W	211-00-75-20-2100	20213692		01/12/22	12.99
		02	LED PAR30 75W/#111385	211-00-75-20-2100	20213692			11.99
				OPERATING SUPPLIES				
				OPERATING SUPPLIES			INVOICE TOTAL:	24.98
359538-L	12/08/21	01	LED PAR20 E26 BW 50W/#134387-7	211-00-75-20-2100	20213715		01/12/22	38.97
				OPERATING SUPPLIES			INVOICE TOTAL:	38.97
359539-L	12/08/21	01	LED PAR20 E26 BW 50W/#111385	211-00-75-20-2100	20213702		01/12/22	12.99
				OPERATING SUPPLIES			INVOICE TOTAL:	12.99
							VENDOR TOTAL:	76.94
0305485 CENGAGE LEARNING INC								
76364256-L	01/03/22	01	LRG PRINT 4 BOOKS/#154757	211-00-75-20-2110	20220024		01/12/22	4,959.00
				BOOKS			INVOICE TOTAL:	4,959.00
							VENDOR TOTAL:	4,959.00
0405500 DEMCO INC								
13410430-L	12/07/21	01	SIGN HOLDERS	211-00-75-20-2095	20213798		01/12/22	163.10
				VOLUNTEER PRGM SUP & MATER			INVOICE TOTAL:	163.10

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0405500 DEMCO INC								
7058671-L	12/22/21	01	DISPLAY RISERS/C#220165574	211-00-75-20-2095	20213973		01/12/22	105.23
				VOLUNTEER PRGM SUP & MATER				
							INVOICE TOTAL:	105.23
							VENDOR TOTAL:	268.33
0421455 DULUTH NEWS TRIBUNE								
178103720/2022-L	01/06/22	01	178103720/2022 RENEWAL	211-00-75-20-2130	20220054		01/12/22	346.84
				NEWSPAPERS				
							INVOICE TOTAL:	346.84
							VENDOR TOTAL:	346.84
0605191 FIDELITY SECURITY LIFE								
L	12/13/21	01	LIB VISION DEC	999-99-00-00-1000			01/12/22	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0605652 FERGUSON WOLSELEY IND GROUP								
8954479-L	12/14/21	01	2 SS 1000# THRD 3PC FP ISO BV	211-00-75-30-4070	20213964		01/12/22	439.53
		02	FREIGHT	211-00-75-30-4070	20213964			21.50
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	461.03
8983987-L	12/28/21	01	1-1/2 SS 1000# THRD 3PC ISO BV	211-00-75-30-4070	20213964		01/12/22	314.86
		02	FREIGHT/C#87039	211-00-75-30-4070	20213964			6.01
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	320.87
CM856359-L	12/23/21	01	RETURN 2 SS 1000# THRD ISO BV	211-00-75-30-4070	20213964		01/12/22	-439.53
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	-439.53
							VENDOR TOTAL:	342.37

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0609525 FINDAWAY WORLD LLC								
373469-L	12/23/21	01	5 PLAYAWAYS	211-00-75-20-2120	20213915		01/12/22	301.70
				AUDIO/VISUAL				
							INVOICE TOTAL:	301.70
							VENDOR TOTAL:	301.70
0701650 GARTNER REFRIGERATION CO								
88414-L	12/20/21	01	INSP HVAC LIBR/#C-0658	211-00-75-30-4000	20213876		01/12/22	2,387.03
				MAINTENANCE CONTRACTS				
							INVOICE TOTAL:	2,387.03
							VENDOR TOTAL:	2,387.03
0718010 CITY OF GRAND RAPIDS								
21/531-L	12/07/21	01	DEC JANITORIAL SERVICE	211-00-75-30-3090	20213682		01/12/22	1,663.64
				JANITORIAL SERVICES				
							INVOICE TOTAL:	1,663.64
							VENDOR TOTAL:	1,663.64
0718015 GRAND RAPIDS CITY PAYROLL								
L	11/19/21	01	LIB 11/19/21 PAYROLL	999-99-00-00-1000			01/12/22	19,962.27
				HOLDING ACCOUNT				
		02	LIB 12/3/21 PAYROLL	999-99-00-00-1000				20,644.93
				HOLDING ACCOUNT				
							INVOICE TOTAL:	40,607.20
							VENDOR TOTAL:	40,607.20
0914325 INGRAM ENTERTAINMENT INC.								
1858923-L	12/06/21	01	6 DVDS	211-00-75-20-2120	20213722		01/12/22	130.84
				AUDIO/VISUAL				
							INVOICE TOTAL:	130.84
							VENDOR TOTAL:	130.84

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1209516	LINCOLN NATIONAL LIFE							
L	12/13/21	01	LIB SUPP LIFE INS DEC	999-99-00-00-1000			01/12/22	45.60
				HOLDING ACCOUNT				
							INVOICE TOTAL:	45.60
							VENDOR TOTAL:	45.60
1301146	MARCO TECHNOLOGIES, LLC							
L	12/20/21	01	LIB DEC COPIER LEASE	999-99-00-00-1000			01/12/22	120.43
				HOLDING ACCOUNT				
							INVOICE TOTAL:	120.43
							VENDOR TOTAL:	120.43
1309199	MINNESOTA ENERGY RESOURCES							
L	12/20/21	01	LIB NOV NTL GAS	999-99-00-00-1000			01/12/22	692.77
				HOLDING ACCOUNT				
							INVOICE TOTAL:	692.77
							VENDOR TOTAL:	692.77
1309335	MINNESOTA REVENUE							
L	11/22/21	01	LIB OCT SALES TAX PAYABLE	999-99-00-00-1000			01/12/22	30.45
				HOLDING ACCOUNT				
		02	LIB NOV SALES TAX PAYABLE	999-99-00-00-1000				43.85
				HOLDING ACCOUNT				
							INVOICE TOTAL:	74.30
							VENDOR TOTAL:	74.30
1401650	NARDINI FIRE EQUIPMENT CO INC							
IV00192545-L	12/21/21	01	INSPECT SPRINKLER SYSTEM/#4427	211-00-75-30-4000	20213925		01/12/22	225.00
				MAINTENANCE CONTRACTS				
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00

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1405850 NEXTERA COMMUNICATIONS LLC								
L	12/20/21	01	LIB DEC LINE CHARGES	999-99-00-00-1000			01/12/22	74.44
				HOLDING ACCOUNT				
							INVOICE TOTAL:	74.44
							VENDOR TOTAL:	74.44
1415377 NORTHERN BUSINESS PRODUCTS INC								
633754-0-L	12/03/21	01	INDEX TAB RIP-PROOF JAN-DEC	211-00-75-20-2010	20213985		01/12/22	5.90
		02	TAPE COR DRYLINE	211-00-75-20-2010	20213985			7.33
		03	TONER 414A HY YL	211-00-75-20-2060	20213985			142.40
				COMPUTER SUPPLIES				
							INVOICE TOTAL:	155.63
634313-0-L	12/03/21	01	BINDER VIEW D-RG 4" WHT/#7789	211-00-75-20-2010	20213985		01/12/22	41.78
				OFFICE SUPPLIES				
							INVOICE TOTAL:	41.78
L	12/13/21	01	TONER APPRVD AT 12/6 MTG	999-99-00-00-1000			01/12/22	740.34
				HOLDING ACCOUNT				
							INVOICE TOTAL:	740.34
							VENDOR TOTAL:	937.75
1415535 NORTHLAND MACHINES								
36739-L	12/21/21	01	3' 4130 ALLOY STEEL REC TUBE	211-00-75-30-4070	20213983		01/12/22	59.00
		02	SHIPPING & HANDLING	211-00-75-30-4070	20213983			11.28
				GENERAL EQUIP MAINT/REPAIR				
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	70.28
							VENDOR TOTAL:	70.28
1516220 OPERATING ENGINEERS LOCAL #49								

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1516220	OPERATING ENGINEERS LOCAL #49							
L	12/13/21	01	LIB JAN HEALTH INS PREMIUM	999-99-00-00-1000			01/12/22	9,162.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	9,162.00
							VENDOR TOTAL:	9,162.00
1601750	PAUL BUNYAN COMMUNICATIONS							
L	12/06/21	01	LIB DEC SERVICE	999-99-00-00-1000			01/12/22	246.40
				HOLDING ACCOUNT				
							INVOICE TOTAL:	246.40
							VENDOR TOTAL:	246.40
1605665	PERSONNEL DYNAMICS LLC							
51624-L	12/29/21	01	J BEHM 12 HRS WE 12/25	211-00-75-10-1050	20213954		01/12/22	218.76
				CONTRACTED SERVICES				
							INVOICE TOTAL:	218.76
51641-L	12/30/21	01	J BEHM 11 HRS 12/29-12/30	211-00-75-10-1050			01/12/22	200.53
				CONTRACTED SERVICES				
		02	D OLMSCHIED 12 HRS 12/27-12-28	211-00-75-10-1050				218.76
				CONTRACTED SERVICES				
							INVOICE TOTAL:	419.29
L	12/13/21	01	J BEHM 17.75 HRS APPVD 12/6 MT	999-99-00-00-1000			01/12/22	323.58
				HOLDING ACCOUNT				
							INVOICE TOTAL:	323.58
							VENDOR TOTAL:	961.63
1621130	P.U.C.							
L	12/20/21	01	LIB NOV UTILITIES	999-99-00-00-1000			01/12/22	2,425.60
				HOLDING ACCOUNT				
							INVOICE TOTAL:	2,425.60
							VENDOR TOTAL:	2,425.60

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1901435	SALEM PRESS							
179114-L	11/16/21	01	5 BOOKS/#LMN129	211-00-75-20-2110	20213673		01/12/22	1,165.50
				BOOKS				
							INVOICE TOTAL:	1,165.50
							VENDOR TOTAL:	1,165.50
1901535	SANDSTROM'S INC							
387282-L	12/20/21	01	SPRAYWAY GLASS CLEANER	211-00-75-20-2150	20213869		01/12/22	34.53
		02	TOWEL ROLL WHT	211-00-75-20-2150	20213869			45.97
		03	TOIL TISS MINI TWIN	211-00-75-20-2150	20213869			36.19
		04	CLOROX DISINFECTANT BATHROOM	211-00-75-20-2150	20213869			51.13
		05	CLING BWL CLNR	211-00-75-20-2150	20213869			24.37
		06	DISINF WIPE LMN/LIME/#320023	211-00-75-20-2150	20213869			39.72
				MAINTENANCE TOOLS/SUPPLIES			INVOICE TOTAL:	231.91
388032-L	12/27/21	01	FOAM HAND SOAP	211-00-75-20-2150	20213926		01/12/22	70.32
		02	MOPHEAD WHITE COTTON/#320023	211-00-75-20-2150	20213926			20.52
				MAINTENANCE TOOLS/SUPPLIES			INVOICE TOTAL:	90.84
388233-L	12/28/21	01	TOWEL ROLL WHT/C#320023	211-00-75-20-2150	20213941		01/12/22	45.97
				MAINTENANCE TOOLS/SUPPLIES			INVOICE TOTAL:	45.97
388385-L	12/28/21	01	BOUNTY ROLL TOWEL	211-00-75-20-2150	20213951		01/12/22	25.62
				MAINTENANCE TOOLS/SUPPLIES			INVOICE TOTAL:	25.62

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1901535			SANDSTROM'S INC					
CM283128-L	12/30/21	01	RETURN OF TOWEL ROLL	211-00-75-20-2150			01/12/22	-45.97
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	-45.97
							VENDOR TOTAL:	348.37
2018680			TRU NORTH ELECTRIC LLC					
1289-L	12/17/21	01	RPR LIGHTING IN MECH ROOM	211-00-75-30-4010	20213877		01/12/22	80.00
				BUILDING MAINT/REPAIRS				
		02	4 FT LED TUBES	211-00-75-30-4010	20213877			30.67
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	110.67
							VENDOR TOTAL:	110.67
2114356			UNIQUE MANAGEMENT SERVICES					
607965-L	11/30/21	01	APR PLACEMENTS	211-00-75-30-3300	20213698		01/12/22	187.95
				PROFESSIONAL SERV-COLLECTI				
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300	20213698			-35.80
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	152.15
							VENDOR TOTAL:	152.15
2114750			UNUM LIFE INSURANCE CO OF AMER					
L	11/22/21	01	LIB NOV LIFE INS	999-99-00-00-1000			01/12/22	19.35
				HOLDING ACCOUNT				
							INVOICE TOTAL:	19.35
							VENDOR TOTAL:	19.35
2209421			VIKING ELECTRIC SUPPLY INC					
S005361789.001-L	12/15/21	01	32W 48' T8 BIPIN 41K/#27287	211-00-75-20-2100	20213826		01/12/22	890.40
				OPERATING SUPPLIES				
							INVOICE TOTAL:	890.40
							VENDOR TOTAL:	890.40

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JANUARY 12, 2022

DATE: 01/06/22
 TIME: 12:46:12
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 01/12/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2209665			VISA					
L	12/13/21	01	TECHSOUP PUB COMPUTERS	999-99-00-00-1000			01/12/22	4,322.00
				HOLDING ACCOUNT				
		02	USPS POSTAGE	999-99-00-00-1000				200.75
				HOLDING ACCOUNT				
							INVOICE TOTAL:	4,522.75
							VENDOR TOTAL:	4,522.75
2301700			WM CORPORATE SERVICES, INC					
L	12/06/21	01	LIB NOV SERVICE	999-99-00-00-1000			01/12/22	133.48
				HOLDING ACCOUNT				
							INVOICE TOTAL:	133.48
							VENDOR TOTAL:	133.48
							TOTAL ALL INVOICES:	76,640.50