

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - FEBRUARY 8, 2023

DATE: 02/01/23
 TIME: 13:54:18
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 02/08/2023

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

0100053 AT&T MOBILITY								
L	02/01/23	01	LIB JAN CELL SERVICE	999-99-00-00-1000			02/08/23	54.32
				HOLDING ACCOUNT				
						INVOICE TOTAL:		54.32
						VENDOR TOTAL:		54.32
0113100 AMAZON.COM								
BPJSVPCWKVFX-L	12/21/22	01	CURB YOUR ENTHUSIASM SEASON 1	211-00-75-20-2120			02/08/23	97.00
				AUDIO/VISUAL				
						INVOICE TOTAL:		97.00
CRBTPFSVXNPE-L	12/27/22	01	5 BOOKS	211-00-75-20-2110			02/08/23	68.85
				BOOKS				
						INVOICE TOTAL:		68.85
CUOFQABOJOFS-L	12/21/22	01	1 BOOK	211-00-75-20-2110			02/08/23	8.72
				BOOKS				
						INVOICE TOTAL:		8.72
CYWMBPNBETVB-L	12/21/22	01	BINDER POCKET 30 PCS	211-00-75-20-2010			02/08/23	19.99
				OFFICE SUPPLIES				
						INVOICE TOTAL:		19.99
OWNRJHJSFUQY-L	12/21/22	01	3 DVDS	211-00-75-20-2020			02/08/23	50.27
				COPY SUPPLIES				
						INVOICE TOTAL:		50.27
						VENDOR TOTAL:		244.83
0113105 AMAZON CAPITAL SERVICES								
L	01/17/23	01	KINGSTON 240GB SATA SSD	999-99-00-00-1000			02/08/23	126.72
				HOLDING ACCOUNT				
						INVOICE TOTAL:		126.72
						VENDOR TOTAL:		126.72

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0118100	ARAMARK UNIFORM SERVICES							
2630096650-L	01/10/23	01	MATS NYLON RUBBER	211-00-75-30-3070	20230139		02/08/23	29.88
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20230139			14.34
				LAUNDRY MAINTENANCE TOOLS/SUPPLIES				
						INVOICE TOTAL:		44.22
2630101664-L	01/24/23	01	MATS NYLON RUBBER	211-00-75-30-3070	20230205		02/08/23	29.88
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20230205			14.34
				LAUNDRY MAINTENANCE TOOLS/SUPPLIES				
						INVOICE TOTAL:		44.22
						VENDOR TOTAL:		88.44
0118660	ARROWHEAD LIBRARY SYSTEM							
15012-L	12/31/22	01	OVERDUE NOTICES DEC	211-00-75-20-2010			02/08/23	25.90
				OFFICE SUPPLIES				
						INVOICE TOTAL:		25.90
						VENDOR TOTAL:		25.90
0201428	BAKER & TAYLOR LLC							
2037236984-L	01/03/23	01	5 BOOKS/#209977 L025981	211-00-75-20-2110	20230092		02/08/23	72.01
				BOOKS				
						INVOICE TOTAL:		72.01
2037238985-L	01/04/23	01	2 BOOKS/#209977 L411199	211-00-75-20-2110	20230095		02/08/23	24.31
				BOOKS				
						INVOICE TOTAL:		24.31
2037248392-L	01/10/23	01	6 BOOKS/#209977 L025981	211-00-75-20-2110	20230106		02/08/23	77.89
				BOOKS				
						INVOICE TOTAL:		77.89
2037249243-L	01/12/23	01	10 BOOKS/#209977 L411199	211-00-75-20-2110	20230154		02/08/23	165.13
				BOOKS				
						INVOICE TOTAL:		165.13

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0201428 BAKER & TAYLOR LLC								
2037258083-L	01/12/23	01	84 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20230159		02/08/23	900.54
						INVOICE TOTAL:		900.54
2037270747-L	01/20/23	01	8 BOOKS/#209977 L411199	211-00-75-20-2110 BOOKS	20230200		02/08/23	110.54
						INVOICE TOTAL:		110.54
2037278430-L	01/24/23	01	9 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20230271		02/08/23	117.38
						INVOICE TOTAL:		117.38
2037282590-L	01/25/23	01	26 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20230273		02/08/23	236.24
						INVOICE TOTAL:		236.24
2037286168-L	01/26/23	01	9 BOOKS/#209977 L411199	211-00-75-20-2110 BOOKS	20230272		02/08/23	150.55
						INVOICE TOTAL:		150.55
2037290674-L	01/27/23	01	11 BOOKS/#209977 L025981	211-00-75-20-2110 BOOKS	20230290		02/08/23	134.85
						INVOICE TOTAL:		134.85
						VENDOR TOTAL:		1,989.44
0201675 ANDREAS BARNETT								
L	01/09/23	01	LEGO PROGRAM 1/9/23	999-99-00-00-1000 HOLDING ACCOUNT			02/08/23	40.00
						INVOICE TOTAL:		40.00
						VENDOR TOTAL:		40.00
0212124 BLACKSTONE PUBLISHING								
2081430-L	01/10/23	01	1 CD/C#101678	211-00-75-20-2120 AUDIO/VISUAL	20230194		02/08/23	88.03
						INVOICE TOTAL:		88.03
						VENDOR TOTAL:		88.03

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0502705	EBSCO SUBSCRIPTION SERVICE							
2303733-L	01/13/23	01	HANDWOVEN RATE ADJ	211-00-75-20-2140	20230162		02/08/23	5.50
				PERIODICALS				
							INVOICE TOTAL:	5.50
							VENDOR TOTAL:	5.50
0514145	ENCOMPASS							
47852-L	12/31/22	01	LIBRARY FACADE REPAIR DESIGN	211-00-75-30-3000			02/08/23	4,372.50
				PROFESSIONAL SERVICES				
							INVOICE TOTAL:	4,372.50
							VENDOR TOTAL:	4,372.50
0605191	FIDELITY SECURITY LIFE							
L	01/09/23	01	LIB VISION JAN	999-99-00-00-1000			02/08/23	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0718010	CITY OF GRAND RAPIDS							
23/145-L	01/05/23	01	JAN JANITORIAL SERVICE	211-00-75-30-3090	20230075		02/08/23	1,700.00
				JANITORIAL SERVICES				
							INVOICE TOTAL:	1,700.00
							VENDOR TOTAL:	1,700.00
0718015	GRAND RAPIDS CITY PAYROLL							
L	12/30/22	01	LIB 12/30/22 PAYROLL	999-99-00-00-1000			02/08/23	20,506.87
				HOLDING ACCOUNT				
		02	LIB 01/13/23 PAYROLL	999-99-00-00-1000				20,979.33
				HOLDING ACCOUNT				
							INVOICE TOTAL:	41,486.20
							VENDOR TOTAL:	41,486.20

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0718060	GRAND RAPIDS	HERALD REVIEW								
GRH-134700/SEP22-L	12/31/22	01	RENEWAL ACCT GRH-134700	211-00-75-20-2130			02/08/23		82.75	
				NEWSPAPERS						
							INVOICE TOTAL:		82.75	
							VENDOR TOTAL:		82.75	
0914325	INGRAM ENTERTAINMENT INC.									
6919368-L	01/23/23	01	6 DVDS/C#3206981	211-00-75-20-2120	20230270		02/08/23		123.03	
				AUDIO/VISUAL						
							INVOICE TOTAL:		123.03	
							VENDOR TOTAL:		123.03	
0914540	INNOVATIVE OFFICE SOLUTIONS LL									
IN4052759-L	01/05/23	01	DUSTER REFILL	211-00-75-20-2150	20230082		02/08/23		188.25	
				MAINTENANCE TOOLS/SUPPLIES						
		02	TONER 414A CN	211-00-75-20-2060	20230082				124.92	
				COMPUTER SUPPLIES						
		03	TONER 414A BK	211-00-75-20-2060	20230082				96.52	
				COMPUTER SUPPLIES						
		04	BOX STORAGE LTR/LGL	211-00-75-20-2010	20230082				27.04	
				OFFICE SUPPLIES						
		05	SURCHARGE/C#NB07789	211-00-75-20-2010	20230082				3.00	
				OFFICE SUPPLIES						
							INVOICE TOTAL:		439.73	
							VENDOR TOTAL:		439.73	
0914800	INVEST EARLY PROJECT									
3408-L	12/31/22	01	DEC STORY TIME	211-00-75-30-3100			02/08/23		500.00	
				OTHER CONTRACTED SERVICES						
							INVOICE TOTAL:		500.00	
							VENDOR TOTAL:		500.00	
1301146	MARCO TECHNOLOGIES, LLC									

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1301146	MARCO TECHNOLOGIES, LLC							
L	01/17/23	01	LIB JAN COPIER LEASE	999-99-00-00-1000 HOLDING ACCOUNT			02/08/23	207.58
							INVOICE TOTAL:	207.58
							VENDOR TOTAL:	207.58
1305725	METROPOLITAN LIFE INSURANCE CO							
L	01/09/23	01	LIB JAN SUPP/LIFE PREM	999-99-00-00-1000 HOLDING ACCOUNT			02/08/23	76.14
							INVOICE TOTAL:	76.14
							VENDOR TOTAL:	76.14
1309199	MINNESOTA ENERGY RESOURCES							
L	01/23/23	01	LIB DEC NTL GAS	999-99-00-00-1000 HOLDING ACCOUNT			02/08/23	1,714.41
							INVOICE TOTAL:	1,714.41
							VENDOR TOTAL:	1,714.41
1309335	MINNESOTA REVENUE							
L	01/20/23	01	LIB DEC SALES TAX PAYBLE	999-99-00-00-1000 HOLDING ACCOUNT			02/08/23	32.46
							INVOICE TOTAL:	32.46
							VENDOR TOTAL:	32.46
1516220	OPERATING ENGINEERS LOCAL #49							
L	01/09/23	01	LIB FEB HEALTH INS PREM	999-99-00-00-1000 HOLDING ACCOUNT			02/08/23	9,162.00
							INVOICE TOTAL:	9,162.00
							VENDOR TOTAL:	9,162.00
1601750	PAUL BUNYAN COMMUNICATIONS							

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1601750	PAUL BUNYAN COMMUNICATIONS							
L	01/09/23	01	LIB JAN SERV & LINE CHARGES	999-99-00-00-1000 HOLDING ACCOUNT			02/08/23	322.23
							INVOICE TOTAL:	322.23
							VENDOR TOTAL:	322.23
1605665	PERSONNEL DYNAMICS LLC							
52750-L	01/28/23	01	J BEHM 5 HRS W/E 1/28	211-00-75-10-1050 CONTRACTED SERVICES	20230293		02/08/23	114.75
							INVOICE TOTAL:	114.75
							VENDOR TOTAL:	114.75
1612200	GAVIN WILLIAM PLATT							
L	01/09/23	01	LEGO PROGRAM 1/9/23	999-99-00-00-1000 HOLDING ACCOUNT			02/08/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
1621130	P.U.C.							
L	01/17/23	01	LIB DEC UTILITIES	999-99-00-00-1000 HOLDING ACCOUNT			02/08/23	2,600.17
							INVOICE TOTAL:	2,600.17
							VENDOR TOTAL:	2,600.17
1901535	SANDSTROM'S INC							
442116-L	01/16/23	01	30X36 .65MIL CLR HVY 20-30GAL	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20230144		02/08/23	32.92
		02	TOWEL ROLL WHT	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20230144			51.70
		03	TOIL TISS	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20230144			40.10

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1901535	SANDSTROM'S	INC						
442116-L	01/16/23	04	URINAL SCREEN/C#320023	211-00-75-20-2150	20230144		02/08/23	23.99
				MAINTENANCE TOOLS/SUPPLIES				
						INVOICE TOTAL:		148.71
						VENDOR TOTAL:		148.71
1901795	AMY M SAVELA							
L	01/17/23	01	AFTERSCHOOL PROGRAM 1/18/23	999-99-00-00-1000			02/08/23	125.00
				HOLDING ACCOUNT				
						INVOICE TOTAL:		125.00
						VENDOR TOTAL:		125.00
2114356	UNIQUE MANAGEMENT SERVICES							
6108265-L	01/31/23	01	DEC PLACEMENTS	211-00-75-30-3300			02/08/23	233.00
				PROFESSIONAL SERV-COLLECTI				
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300				-11.65
				PROFESSIONAL SERV-COLLECTI				
						INVOICE TOTAL:		221.35
						VENDOR TOTAL:		221.35
2209665	VISA							
L	01/23/23	01	LIB USPS.COM PRIORITY MAIL	999-99-00-00-1000			02/08/23	495.00
				HOLDING ACCOUNT				
						INVOICE TOTAL:		495.00
						VENDOR TOTAL:		495.00
2301700	WM CORPORATE SERVICES, INC							
L	01/23/23	01	LIB DEC SERVICE	999-99-00-00-1000			02/08/23	141.62
				HOLDING ACCOUNT				
						INVOICE TOTAL:		141.62
						VENDOR TOTAL:		141.62
						TOTAL ALL INVOICES:		66,775.71