# DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JANUARY 11, 2023



INVOICES DUE ON/BEFORE 01/11/2023

| VENDOR # / INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---|---|---|---|---|---|---|---|---|
| 0100053 AT&T MOBILITY | | | | | | | | |
| L | 12/12/22 | 01 | LIB DEC CELL SERVICE | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 54.32 |
| | | | | | | INVOICE TOTAL: | | 54.32 |
| | | | | | | VENDOR TOTAL: | | 54.32 |
| 0113100 AMAZON.COM | | | | | | | | |
| 434739755345-L | 12/09/22 | 01 | B083XJMJGR | 211-00-75-20-2110 BOOKS | 20223950 | | 01/11/23 | -19.99 |
| | | | | | | INVOICE TOTAL: | | -19.99 |
| 495345544838-L | 11/22/22 | 01 | BERSERK OF GLUTTONY | 211-00-75-20-2110 BOOKS | 20223834 | | 01/11/23 | 20.42 |
| | | | | | | INVOICE TOTAL: | | 20.42 |
| AENDWBBPLJJB-L | 12/10/22 | 01 | 3 BOOKS | 211-00-75-20-2110 BOOKS | 20223835 | | 01/11/23 | 41.37 |
| | | | | | | INVOICE TOTAL: | | 41.37 |
| BPBVPALIKTXB-L | 12/08/22 | 01 | B083XJMJGR | 211-00-75-20-2110 BOOKS | 20223950 | | 01/11/23 | 19.99 |
| | | | | | | INVOICE TOTAL: | | 19.99 |
| CFLVAVCWUSLR-L | 12/09/22 | 01 | 30 BOOKS | 211-00-75-20-2110 BOOKS | 20223838 | | 01/11/23 | 319.70 |
| | | | | | | INVOICE TOTAL: | | 319.70 |
| OYGTRECWMJAD-L | 12/08/22 | 01 | 9 BOOKS | 211-00-75-20-2110 BOOKS | 20223836 | | 01/11/23 | 132.67 |
| | | | | | | INVOICE TOTAL: | | 132.67 |
| | | | | | | VENDOR TOTAL: | | 514.16 |
| 0118100 ARAMARK UNIFORM SERVICES | | | | | | | | |
| 2630086284-L | 12/13/22 | 01 | MAT NYLON RUBBER | 211-00-75-30-3070 LAUNDRY | 20223779 | | 01/11/23 | 29.88 |

INVOICES DUE ON/BEFORE 01/11/2023

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|---|---|---|---|---|---|---|---|---|
| 0118100 ARAMARK UNIFORM SERVICES | | | | | | | | |
| 2630086284-L | 12/13/22 | 02 | MOPS/TOWELS/CLOTHS/#350041513 | 211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES | 20223779 | | 01/11/23 | 14.34 |
| | | | | | | INVOICE TOTAL: | | 44.22 |
| 2630091993-L | 12/27/22 | 01 | MATS NYLON RUBBER | 211-00-75-30-3070 LAUNDRY | 20223901 | | 01/11/23 | 29.88 |
| | | 02 | MOPS/TOWELS/CLOTHS/#350041513 | 211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES | 20223901 | | | 14.34 |
| | | | | | | INVOICE TOTAL: | | 44.22 |
| | | | | | | VENDOR TOTAL: | | 88.44 |
| 0118660 ARROWHEAD LIBRARY SYSTEM | | | | | | | | |
| 15004-L | 11/30/22 | 01 | OVERDUE NOTICES-NOV | 211-00-75-20-2010 OFFICE SUPPLIES | 20223713 | | 01/11/23 | 31.50 |
| | | 02 | WINTER READING FORMS | 211-00-75-20-2030 PRINTING/BINDING | 20223713 | | | 89.03 |
| | | | | | | INVOICE TOTAL: | | 120.53 |
| | | | | | | VENDOR TOTAL: | | 120.53 |
| 0201428 BAKER & TAYLOR LLC | | | | | | | | |
| 2037173780-L | 12/06/22 | 01 | 6 BOOKS/#209977 L411199 | 211-00-75-20-2110 BOOKS | 20223799 | | 01/11/23 | 100.98 |
| | | | | | | INVOICE TOTAL: | | 100.98 |
| 2037184473-L | 12/20/22 | 01 | 5 BOOKS/#209977 L411199 | 211-00-75-20-2110 BOOKS | 20223908 | | 01/11/23 | 70.56 |
| | | | | | | INVOICE TOTAL: | | 70.56 |
| 2037189236-L | 12/05/22 | 01 | 14 BOOKS/#209977 L025981 | 211-00-75-20-2110 BOOKS | 20223668 | | 01/11/23 | 151.85 |
| | | | | | | INVOICE TOTAL: | | 151.85 |
| 2037197641-L | 12/08/22 | 01 | 17 BOOKS/#209977 L025981 | 211-00-75-20-2110 BOOKS | 20223792 | | 01/11/23 | 162.72 |
| | | | | | | INVOICE TOTAL: | | 162.72 |

DATE: 01/05/23 CITY OF GRAND RAPIDS PAGE: 3
TIME: 14:53:55 DETAIL BOARD REPORT
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 01/11/2023

| INVOICE # / VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---|---|---|---|---|---|---|---|---|
| 0201428 BAKER & TAYLOR LLC | | | | | | | | |
| 2037203492-L | 12/20/22 | 01 | 2 BOOKS/#209977 L411199 | 211-00-75-20-2110 BOOKS | 20223887 | | 01/11/23 | 32.37 |
| | | | | | | INVOICE TOTAL: | | 32.37 |
| 2037205125-L | 12/19/22 | 01 | 11 BOOKS/#209977 L411199 | 211-00-75-20-2110 BOOKS | 20223858 | | 01/11/23 | 128.58 |
| | | | | | | INVOICE TOTAL: | | 128.58 |
| 2037209745-L | 12/15/22 | 01 | 15 BOOKS/#209977 L025981 | 211-00-75-20-2110 BOOKS | 20223825 | | 01/11/23 | 157.49 |
| | | | | | | INVOICE TOTAL: | | 157.49 |
| 2037223636-L | 12/29/22 | 01 | 15 BOOKS/#209977 L411199 | 211-00-75-20-2110 BOOKS | 20223946 | | 01/11/23 | 283.64 |
| | | | | | | INVOICE TOTAL: | | 283.64 |
| 2037225079-L | 12/27/22 | 01 | 23 BOOKS/#209977 L025981 | 211-00-75-20-2110 BOOKS | 20223909 | | 01/11/23 | 221.34 |
| | | | | | | INVOICE TOTAL: | | 221.34 |
| | | | | | | VENDOR TOTAL: | | 1,309.53 |
| 0212124 BLACKSTONE PUBLISHING | | | | | | | | |
| 2077314-L | 12/13/22 | 01 | 4 CDS/C#101678 | 211-00-75-20-2120 AUDIO/VISUAL | 20223892 | | 01/11/23 | 165.23 |
| | | | | | | INVOICE TOTAL: | | 165.23 |
| | | | | | | VENDOR TOTAL: | | 165.23 |
| 0215750 BOUNDARY WATERS JOURNAL | | | | | | | | |
| 2023/SUBSRPT-L | 01/04/23 | 01 | SUBSCRIPTION RENEWAL | 211-00-75-20-2140 PERIODICALS | 20230006 | | 01/11/23 | 26.00 |
| | | | | | | INVOICE TOTAL: | | 26.00 |
| | | | | | | VENDOR TOTAL: | | 26.00 |

INVOICES DUE ON/BEFORE 01/11/2023

| INVOICE # / VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---|---|---|---|---|---|---|---|---|
| 0221650 BURGGRAF'S ACE HARDWARE | | | | | | | | |
| 373090-L | 12/12/22 | 01 | CUP HOOK BRS 1" 50PK/C#111385 | 211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES | 20223766 | | 01/11/23 | 14.99 |
| | | | | | | INVOICE TOTAL: | | 14.99 |
| | | | | | | VENDOR TOTAL: | | 14.99 |
| 0305485 CENGAGE LEARNING INC | | | | | | | | |
| 79697907-L | 01/02/23 | 01 | LRG PRINT 4 BOOKS/#154757 | 211-00-75-20-2110 BOOKS | 20230009 | | 01/11/23 | 5,019.00 |
| | | | | | | INVOICE TOTAL: | | 5,019.00 |
| | | | | | | VENDOR TOTAL: | | 5,019.00 |
| 0405223 MDI | | | | | | | | |
| INC0515276-L | 12/07/22 | 01 | TOTES | 211-00-75-20-2090 INVENTORIAL SUPPLIES | 20223689 | | 01/11/23 | 210.00 |
| | | | | | | INVOICE TOTAL: | | 210.00 |
| | | | | | | VENDOR TOTAL: | | 210.00 |
| 0405500 DEMCO INC | | | | | | | | |
| 7233929-L | 12/14/22 | 01 | TOP LOAD VERT SIGN HOLDERS | 211-00-75-20-2090 INVENTORIAL SUPPLIES | 20223847 | | 01/11/23 | 119.96 |
| | | 02 | ACRYLIC DISPLAY RISERS | 211-00-75-20-2090 INVENTORIAL SUPPLIES | 20223847 | | | 111.84 |
| | | 03 | DBL-SIDED ACRYLIC FRAMES | 211-00-75-20-2090 INVENTORIAL SUPPLIES | 20223847 | | | 52.23 |
| | | 04 | SHELF MARKERS ROUNDED BLUE | 211-00-75-20-2090 INVENTORIAL SUPPLIES | 20223847 | | | 39.77 |
| | | | | | | INVOICE TOTAL: | | 323.80 |
| 7235728-L | 12/21/22 | 01 | CORNER CLEAR/CD LBL | 211-00-75-20-2010 OFFICE SUPPLIES | 20223942 | | 01/11/23 | 155.11 |
| | | | | | | INVOICE TOTAL: | | 155.11 |

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|---|---|---|---|---|---|---|---|---|
| 0405500 DEMCO INC | | | | | | | | |
| L | 12/19/22 | 01 | LAMINATE/JACKETS/LABELS APPVD | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 981.42 |
| | | | | | | INVOICE TOTAL: | | 981.42 |
| | | | | | | VENDOR TOTAL: | | 1,460.33 |
| 0421455 DULUTH NEWS TRIBUNE | | | | | | | | |
| 178103720/2023-L | 01/04/23 | 01 | 178103720/2023 RENEWAL | 211-00-75-20-2130 NEWSPAPERS | 20230017 | | 01/11/23 | 346.84 |
| | | | | | | INVOICE TOTAL: | | 346.84 |
| | | | | | | VENDOR TOTAL: | | 346.84 |
| 0502705 EBSCO SUBSCRIPTION SERVICE | | | | | | | | |
| L | 12/15/22 | 01 | MARTHA STEWART LIV PUBL DISCTD | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | -14.40 |
| | | | | | | INVOICE TOTAL: | | -14.40 |
| | | | | | | VENDOR TOTAL: | | -14.40 |
| 0605191 FIDELITY SECURITY LIFE | | | | | | | | |
| L | 12/05/22 | 01 | LIB VISION DEC | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 4.90 |
| | | | | | | INVOICE TOTAL: | | 4.90 |
| | | | | | | VENDOR TOTAL: | | 4.90 |
| 0609525 FINDAWAY WORLD LLC | | | | | | | | |
| 414998-L | 12/13/22 | 01 | 5 PLAYAWAYS | 211-00-75-20-2120 AUDIO/VISUAL | 20223773 | | 01/11/23 | 339.95 |
| | | | | | | INVOICE TOTAL: | | 339.95 |
| | | | | | | VENDOR TOTAL: | | 339.95 |
| 0701650 GARTNER REFRIGERATION CO | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| 0701650 GARTNER REFRIGERATION CO | | | | | | | | |
| 93299-L | 12/22/22 | 01 | INSP HVAC LIBR/#C-0658 | 211-00-75-30-4000 MAINTENANCE CONTRACTS | 20223865 | | 01/11/23 | 2,387.03 |
| | | | | | | INVOICE TOTAL: | | 2,387.03 |
| 93303-L | 12/22/22 | 01 | LABOR RPL OFFICE VAV CONTRLR | 211-00-75-30-4070 GENERAL EQUIP MAINT/REPAIR | 20223869 | | 01/11/23 | 375.00 |
| | | 02 | TRUCK CHARGE/#C-0658 | 211-00-75-30-4070 GENERAL EQUIP MAINT/REPAIR | 20223869 | | | 20.00 |
| | | | | | | INVOICE TOTAL: | | 395.00 |
| | | | | | | VENDOR TOTAL: | | 2,782.03 |
| 0718010 CITY OF GRAND RAPIDS | | | | | | | | |
| L | 12/19/22 | 01 | DEC JANITORIAL SERVICE APPRVD | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 1,700.00 |
| | | 02 | 2022 IT FEES APPRVD | 999-99-00-00-1000 HOLDING ACCOUNT | | | | 7,600.00 |
| | | | | | | INVOICE TOTAL: | | 9,300.00 |
| | | | | | | VENDOR TOTAL: | | 9,300.00 |
| 0718015 GRAND RAPIDS CITY PAYROLL | | | | | | | | |
| L | 12/02/22 | 01 | LIB 12/02 PAYROLL | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 20,518.21 |
| | | 02 | LIB 12/16 PAYROLL | 999-99-00-00-1000 HOLDING ACCOUNT | | | | 20,535.18 |
| | | | | | | INVOICE TOTAL: | | 41,053.39 |
| | | | | | | VENDOR TOTAL: | | 41,053.39 |
| 0914325 INGRAM ENTERTAINMENT INC. | | | | | | | | |
| 6561121-L | 12/20/22 | 01 | 5 DVDS/C#3206981 | 211-00-75-20-2120 AUDIO/VISUAL | 20223886 | | 01/11/23 | 110.73 |
| | | | | | | INVOICE TOTAL: | | 110.73 |
| | | | | | | VENDOR TOTAL: | | 110.73 |

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|---|---|---|---|---|---|---|---|---|
| 0914540 INNOVATIVE OFFICE SOLUTIONS LL | | | | | | | | |
| IN4028361-L | 12/08/22 | 01 | DISPENSER DRYLINE CORR/NB07789 | 211-00-75-20-2010 OFFICE SUPPLIES | 20223712 | | 01/11/23 | 14.16 |
| | | | | | | INVOICE TOTAL: | | 14.16 |
| IN4037203-L | 12/16/22 | 01 | CLOTH SWIFTER REFILLS | 211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES | 20223846 | | 01/11/23 | 87.63 |
| | | 02 | FUEL SURCHARGE/C#NB07789 | 211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES | 20223846 | | | 4.50 |
| | | | | | | INVOICE TOTAL: | | 92.13 |
| | | | | | | VENDOR TOTAL: | | 106.29 |
| 0914800 INVEST EARLY PROJECT | | | | | | | | |
| 3406-L | 11/30/22 | 01 | NOV STORY TIME | 211-00-75-30-3100 OTHER CONTRACTED SERVICES | 20223734 | | 01/11/23 | 400.00 |
| | | | | | | INVOICE TOTAL: | | 400.00 |
| | | | | | | VENDOR TOTAL: | | 400.00 |
| 1205850 LEXIS NEXIS | | | | | | | | |
| 3405295X-L | 11/10/22 | 01 | MN EMPLOYMENT REL #50 | 211-00-75-20-2110 BOOKS | 20223735 | | 01/11/23 | 309.00 |
| | | 02 | S & H/#2837262001 | 211-00-75-20-2110 BOOKS | 20223735 | | | 36.31 |
| | | | | | | INVOICE TOTAL: | | 345.31 |
| | | | | | | VENDOR TOTAL: | | 345.31 |
| 1301146 MARCO TECHNOLOGIES, LLC | | | | | | | | |
| L | 12/19/22 | 01 | LIB DEC COPIER LEASE | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 120.43 |
| | | | | | | INVOICE TOTAL: | | 120.43 |
| | | | | | | VENDOR TOTAL: | | 120.43 |
| 1309199 MINNESOTA ENERGY RESOURCES | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| 1309199 MINNESOTA ENERGY RESOURCES | | | | | | | | |
| L | 12/19/22 | 01 | LIB NOV NTL GAS | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 178.48 |
| | | | | | INVOICE TOTAL: | | | 178.48 |
| | | | | | VENDOR TOTAL: | | | 178.48 |
| 1309335 MINNESOTA REVENUE | | | | | | | | |
| L | 12/20/22 | 01 | LIB NOV SALES TAX PAYABLE | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 31.13 |
| | | | | | INVOICE TOTAL: | | | 31.13 |
| | | | | | VENDOR TOTAL: | | | 31.13 |
| 1516220 OPERATING ENGINEERS LOCAL #49 | | | | | | | | |
| L | 12/12/22 | 01 | LIB JAN HEALTH INS PREM | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 9,162.00 |
| | | | | | INVOICE TOTAL: | | | 9,162.00 |
| | | | | | VENDOR TOTAL: | | | 9,162.00 |
| 1601750 PAUL BUNYAN COMMUNICATIONS | | | | | | | | |
| L | 12/05/22 | 01 | LIB DEC SERV & LINE CHARGES | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 320.11 |
| | | | | | INVOICE TOTAL: | | | 320.11 |
| | | | | | VENDOR TOTAL: | | | 320.11 |
| 1605665 PERSONNEL DYNAMICS LLC | | | | | | | | |
| 52633-L | 12/07/22 | 01 | J BEHM 5.5 HRS W/E 12/3 | 211-00-75-10-1050 CONTRACTED SERVICES | 20223665 | | 01/11/23 | 126.22 |
| | | | | | INVOICE TOTAL: | | | 126.22 |
| | | | | | VENDOR TOTAL: | | | 126.22 |
| 1612200 GAVIN WILLIAM PLATT | | | | | | | | |

DATE: 01/05/23
TIME: 14:53:55
ID: AP441000.WOW

CITY OF GRAND RAPIDS
DETAIL BOARD REPORT



INVOICES DUE ON/BEFORE 01/11/2023

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|---|---|---|---|---|---|---|---|---|
| 1612200 GAVIN WILLIAM PLATT | | | | | | | | |
| L | 12/12/22 | 01 | LEGO PROGRAM 12/12/22 | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 40.00 |
| | | | | | | INVOICE TOTAL: | | 40.00 |
| | | | | | | VENDOR TOTAL: | | 40.00 |
| 1621130 P.U.C. | | | | | | | | |
| L | 12/19/22 | 01 | LIB NOV UTILITIES | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 2,269.74 |
| | | | | | | INVOICE TOTAL: | | 2,269.74 |
| | | | | | | VENDOR TOTAL: | | 2,269.74 |
| 1901535 SANDSTROM'S INC | | | | | | | | |
| 438033-L | 12/12/22 | 01 | TOWEL ROLL | 211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES | 20223753 | | 01/11/23 | 51.70 |
| | | 02 | FOAM HAND SOAP ANTIBAC/#320023 | 211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES | 20223753 | | | 42.60 |
| | | | | | | INVOICE TOTAL: | | 94.30 |
| | | | | | | VENDOR TOTAL: | | 94.30 |
| 1903225 SCENIC RANGE NEWS FORUM | | | | | | | | |
| 4194-L | 12/12/22 | 01 | SUBSCRIPTION RENEWAL-LIBRARY | 211-00-75-20-2130 NEWSPAPERS | 20223868 | | 01/11/23 | 25.00 |
| | | | | | | INVOICE TOTAL: | | 25.00 |
| | | | | | | VENDOR TOTAL: | | 25.00 |
| 2018680 TRU NORTH ELECTRIC LLC | | | | | | | | |
| 1389-L | 01/03/23 | 01 | LABOR RPLC EMERGENCY LIGHTS | 211-00-75-30-4010 BUILDING MAINT/REPAIRS | 20230030 | | 01/11/23 | 650.00 |
| | | 02 | EMERGENCY LIGHTS | 211-00-75-30-4010 BUILDING MAINT/REPAIRS | 20230030 | | | 285.38 |
| | | | | | | INVOICE TOTAL: | | 935.38 |
| | | | | | | VENDOR TOTAL: | | 935.38 |

INVOICES DUE ON/BEFORE 01/11/2023

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|---|---|---|---|---|---|---|---|---|
| 2114356 UNIQUE MANAGEMENT SERVICES | | | | | | | | |
| 6107280-L | 11/30/22 | 01 | NOV PLACEMENTS | 211-00-75-30-3300 PROFESSIONAL SERV-COLLECTI | 20223726 | | 01/11/23 | 267.95 |
| | | 02 | CREDIT FOR ACCTS CLOSED/#1634 | 211-00-75-30-3300 PROFESSIONAL SERV-COLLECTI | 20223726 | | | -11.65 |
| | | | | | | INVOICE TOTAL: | | 256.30 |
| | | | | | | VENDOR TOTAL: | | 256.30 |
| 2209665 VISA | | | | | | | | |
| L | 10/17/22 | 01 | 9/1 USPS.COM POSTAGE | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 402.75 |
| | | 02 | 9/28 LIBRARYED BOOKS ON CD | 999-99-00-00-1000 HOLDING ACCOUNT | | | | 817.59 |
| | | 03 | 11/7 USPS PRIORITY MAIL | 999-99-00-00-1000 HOLDING ACCOUNT | | | | 396.00 |
| | | | | | | INVOICE TOTAL: | | 1,616.34 |
| | | | | | | VENDOR TOTAL: | | 1,616.34 |
| 2301700 WM CORPORATE SERVICES, INC | | | | | | | | |
| L | 12/12/22 | 01 | LIB NOV SERVICE | 999-99-00-00-1000 HOLDING ACCOUNT | | | 01/11/23 | 141.62 |
| | | | | | | INVOICE TOTAL: | | 141.62 |
| | | | | | | VENDOR TOTAL: | | 141.62 |
| T001462 UNIVRSTY OF WISCONSIN- MADISON | | | | | | | | |
| 3701557-L | 12/28/22 | 01 | LOAN THE IRON RIVER PIONEER | 211-00-75-30-4545 INTERLIBRARY LOAN CHARGES | | | 01/11/23 | 20.00 |
| | | | | | | INVOICE TOTAL: | | 20.00 |
| | | | | | | VENDOR TOTAL: | | 20.00 |
| | | | | | | TOTAL ALL INVOICES: | | 79,094.62 |