

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - APRIL 13, 2022

DATE: 04/06/22
 TIME: 14:45:05
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

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

0100053	AT&T MOBILITY							
L	03/14/22	01	LIB MAR CELL SVC	999-99-00-00-1000			04/13/22	54.27
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.27
							VENDOR TOTAL:	54.27
0113100	AMAZON.COM							
439676736349-L	03/08/22	01	CLEAR TOTE BAG-ZIPPER CLOSURE	211-00-75-20-2110	20220817		04/13/22	15.98
				BOOKS				
							INVOICE TOTAL:	15.98
447664959968-L	03/17/22	01	BRAVELANDS	211-00-75-20-2110	20220841		04/13/22	17.51
				BOOKS				
							INVOICE TOTAL:	17.51
453549488833-L	03/28/22	01	NARUTO 3 IN 1 EDITION	211-00-75-20-2110	20220939		04/13/22	16.73
				BOOKS				
							INVOICE TOTAL:	16.73
464393945468-L	03/10/22	01	22 BOOKS/2 CLR TOTE BAGS	211-00-75-20-2110	20220817		04/13/22	323.56
				BOOKS				
							INVOICE TOTAL:	323.56
464863769939-L	02/14/22	01	ASSASSINATION CLASSROOM	211-00-75-20-2110	20220608		04/13/22	33.90
				BOOKS				
							INVOICE TOTAL:	33.90
545673337365-L	03/15/22	01	62 BOOKS	211-00-75-20-2110	20220789		04/13/22	779.84
				BOOKS				
							INVOICE TOTAL:	779.84
669976683569-L	03/03/22	01	3 BOOKS/11 CLEAR TOTE BAGS	211-00-75-20-2110	20220817		04/13/22	120.86
				BOOKS				
							INVOICE TOTAL:	120.86

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0113100	AMAZON.COM							
678695787933-L	03/06/22	01	CLEAR TOTE BAG ZIPPER CLOSURE	211-00-75-20-2110	20220817		04/13/22	31.96
			BOOKS					
							INVOICE TOTAL:	31.96
856488538839-L	03/03/22	01	1 BOOK	211-00-75-20-2110	20220817		04/13/22	11.97
			BOOKS					
							INVOICE TOTAL:	11.97
859538568769-L	03/04/22	01	6 BOOKS	211-00-75-20-2110	20220654		04/13/22	100.44
			BOOKS					
							INVOICE TOTAL:	100.44
898869353679-L	03/19/22	01	15 BOOKS	211-00-75-20-2110	20220806		04/13/22	158.36
			BOOKS					
							INVOICE TOTAL:	158.36
966845934893-L	03/24/22	01	1 BOOK	211-00-75-20-2110	20220839		04/13/22	16.99
			BOOKS					
		02	HVY DUTY CLEAR BACKPACK	211-00-75-20-2100	20220839			71.96
			OPERATING SUPPLIES					
		03	CLEAR MINI BACKPACK	211-00-75-20-2100	20220839			49.95
			OPERATING SUPPLIES					
							INVOICE TOTAL:	138.90
							VENDOR TOTAL:	1,750.01
0118100 ARAMARK UNIFORM SERVICES								
263000103256-L	03/08/22	01	MATS NYLON RUBBER	211-00-75-30-3070	20220688		04/13/22	29.88
			LAUNDRY					
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20220688			14.34
			MAINTENANCE TOOLS/SUPPLIES					
							INVOICE TOTAL:	44.22
263000108799-L	03/22/22	01	MATS NYLON RUBBER	211-00-75-30-3070	20220804		04/13/22	29.88
			LAUNDRY					

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0118100 ARAMARK UNIFORM SERVICES								
263000108799-L	03/22/22	02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20220804		04/13/22	14.34
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	44.22
263000114134-L	04/05/22	01	MATS NYLON RUBBER	211-00-75-30-3070	20220951		04/13/22	29.88
				LAUNDRY				
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20220951			14.34
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	44.22
							VENDOR TOTAL:	132.66
0118660 ARROWHEAD LIBRARY SYSTEM								
14908-L	02/28/22	01	OVERDUE NOTICES-FEB	211-00-75-20-2010	20220717		04/13/22	14.30
				OFFICE SUPPLIES				
							INVOICE TOTAL:	14.30
							VENDOR TOTAL:	14.30
0201428 BAKER & TAYLOR LLC								
2036563409-L	03/01/22	01	5 BOOKS	211-00-75-20-2110	20220658		04/13/22	71.13
				BOOKS				
							INVOICE TOTAL:	71.13
2036564959-L	03/01/22	01	36 BOOKS/209977 L025981	211-00-75-20-2110	20220583		04/13/22	407.66
				BOOKS				
							INVOICE TOTAL:	407.66
2036568741-L	03/03/22	01	20 BOOKS	211-00-75-20-2110	20220605		04/13/22	304.50
				BOOKS				
							INVOICE TOTAL:	304.50
2036569895-L	03/03/22	01	3 BOOKS	211-00-75-20-2110	20220658		04/13/22	39.71
				BOOKS				
							INVOICE TOTAL:	39.71

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0201428	BAKER & TAYLOR LLC							
2036574611-L	03/03/22	01 15	BOOKS/209977 L025981	211-00-75-20-2110	20220605		04/13/22	188.26
				BOOKS				
							INVOICE TOTAL:	188.26
2036577150-L	03/07/22	01 15	BOOKS/209977 L025981	211-00-75-20-2110	20220658		04/13/22	166.52
				BOOKS				
							INVOICE TOTAL:	166.52
2036596009-L	03/11/22	01 36	BOOKS/#209977 L025981	211-00-75-20-2110	20220719		04/13/22	511.08
				BOOKS				
							INVOICE TOTAL:	511.08
2036599980-L	03/16/22	01 10	BOOKS/#209977 L411199	211-00-75-20-2110	20220761		04/13/22	156.51
				BOOKS				
							INVOICE TOTAL:	156.51
2036604757-L	03/16/22	01 78	BOOKS/#209977 L025981	211-00-75-20-2110	20220761		04/13/22	911.61
				BOOKS				
							INVOICE TOTAL:	911.61
2036639320-L	03/30/22	01 4	BOOKS/#209977 L411199	211-00-75-20-2110	20220946		04/13/22	64.55
				BOOKS				
							INVOICE TOTAL:	64.55
2036644714-L	03/31/22	01 120	BOOKS/#209977 L025981	211-00-75-20-2110	20220936		04/13/22	1,191.94
				BOOKS				
							INVOICE TOTAL:	1,191.94
							VENDOR TOTAL:	4,013.47
0205640	LEAGUE OF MN CITIES INS TRUST							
L	03/14/22	01	LIB 2022 WORK COMP INS	999-99-00-00-1000			04/13/22	2,548.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	2,548.00
							VENDOR TOTAL:	2,548.00

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0212124 BLACKSTONE PUBLISHING								
2026260-L	02/22/22	01	THE WHALER BOY DVD/#101678	211-00-75-20-2120	20220582		04/13/22	41.60
				AUDIO/VISUAL				
							INVOICE TOTAL:	41.60
2030165-L	03/31/22	01	SERVANTS DVD/C#101678	211-00-75-20-2120	20220808		04/13/22	41.60
				AUDIO/VISUAL				
							INVOICE TOTAL:	41.60
							VENDOR TOTAL:	83.20
0218550 BRODART COMPANY								
598787-L	03/10/22	01	2 TIER WALL MOUNT BAG RACK	211-00-75-20-2090	20220792		04/13/22	306.00
				INVENTORIAL SUPPLIES				
		02	FREIGHT CHARGE/#021622	211-00-75-20-2090	20220792			40.66
				INVENTORIAL SUPPLIES				
							INVOICE TOTAL:	346.66
							VENDOR TOTAL:	346.66
0405500 DEMCO INC								
7086981-L	02/25/22	01	MAGNETIC NAME BADGE	211-00-75-20-2010	20220634		04/13/22	9.64
				OFFICE SUPPLIES				
		02	FILM-FIBER TAPE	211-00-75-20-2010	20220634			185.54
				OFFICE SUPPLIES				
		03	SHIPPING/C#220165574	211-00-75-20-2010	20220634			10.95
				OFFICE SUPPLIES				
							INVOICE TOTAL:	206.13
7090190-L	03/03/22	01	TAPE/LABELS/JACKETS/LAMINATE	211-00-75-20-2010	20220670		04/13/22	1,430.27
				OFFICE SUPPLIES				
							INVOICE TOTAL:	1,430.27
7095177-L	03/14/22	01	HANGUP BAGS	211-00-75-20-2010	20220765		04/13/22	61.12
				OFFICE SUPPLIES				

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0405500	DEMCO INC							
7095177-L	03/14/22	02	SUBJECT LABELS/#220165574	211-00-75-20-2010	20220765		04/13/22	18.69
				OFFICE SUPPLIES				
							INVOICE TOTAL:	79.81
							VENDOR TOTAL:	1,716.21
0605191	FIDELITY SECURITY LIFE							
L	03/07/22	01	LIB VISION MAR	999-99-00-00-1000			04/13/22	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0609525	FINDAWAY WORLD LLC							
381220-L	03/01/22	01	GREAT HUNT PLAYAWAY	211-00-75-20-2120	20220546		04/13/22	72.24
				AUDIO/VISUAL				
							INVOICE TOTAL:	72.24
381311-L	03/02/22	01	4 PLAYAWAYS	211-00-75-20-2120	20220632		04/13/22	284.71
				AUDIO/VISUAL				
							INVOICE TOTAL:	284.71
381849-L	03/07/22	01	10 PLAYAWAYS	211-00-75-20-2120	20220621		04/13/22	371.40
				AUDIO/VISUAL				
							INVOICE TOTAL:	371.40
383498-L	03/22/22	01	5 PLAYAWAYS	211-00-75-20-2120	20220802		04/13/22	375.20
				AUDIO/VISUAL				
							INVOICE TOTAL:	375.20
							VENDOR TOTAL:	1,103.55
0718015	GRAND RAPIDS CITY PAYROLL							
L	02/25/22	01	LIB 02/25 PAYROLL	999-99-00-00-1000			04/13/22	20,552.09
				HOLDING ACCOUNT				

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0718015 GRAND RAPIDS CITY PAYROLL								
L	02/25/22	02	LIB 03/11 PAYROLL	999-99-00-00-1000			04/13/22	20,487.66
				HOLDING ACCOUNT				
							INVOICE TOTAL:	41,039.75
							VENDOR TOTAL:	41,039.75
0914325 INGRAM ENTERTAINMENT INC.								
3158731-L	03/21/22	01	5 DVDS/#3206981	211-00-75-20-2120	20220816		04/13/22	114.27
				AUDIO/VISUAL				
							INVOICE TOTAL:	114.27
							VENDOR TOTAL:	114.27
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN3718549-L	03/21/22	01	BNDR SLNTRNG 4" WHT	211-00-75-20-2010	20220780		04/13/22	46.44
				OFFICE SUPPLIES				
		02	STAPLES/C#NB07789	211-00-75-20-2010	20220780			6.20
				OFFICE SUPPLIES				
							INVOICE TOTAL:	52.64
IN3729697-L	03/29/22	01	ERASER DRY ERASE	211-00-75-20-2010	20220857		04/13/22	8.13
				OFFICE SUPPLIES				
		02	MARKER DRY ERASE/C#NB07789	211-00-75-20-2010	20220857			13.32
				OFFICE SUPPLIES				
							INVOICE TOTAL:	21.45
IN3737174-L	04/04/22	01	DRY ERASE BOARD 24X36/#NB07789	211-00-75-20-2090	20220934		04/13/22	180.21
				INVENTORIAL SUPPLIES				
							INVOICE TOTAL:	180.21
							VENDOR TOTAL:	254.30
0914800 INVEST EARLY PROJECT								
3305-L	12/31/21	01	JULY STORY TIME	211-00-75-30-3100			04/13/22	500.00
				OTHER CONTRACTED SERVICES				

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0914800	INVEST EARLY PROJECT								
3305-L	12/31/21	02	AUGUST STORY TIME	211-00-75-30-3100			04/13/22	400.00	
				OTHER CONTRACTED SERVICES					
		03	SEPTEMBER STORY TIME	211-00-75-30-3100				500.00	
				OTHER CONTRACTED SERVICES					
		04	OCTOBER STORY TIME	211-00-75-30-3100				400.00	
				OTHER CONTRACTED SERVICES					
		05	NOVEMBER STORY TIME	211-00-75-30-3100				400.00	
				OTHER CONTRACTED SERVICES					
							INVOICE TOTAL:	2,200.00	
3314-L	03/31/22	01	DECEMBER 2021 STORY TIME	211-00-75-30-3100	20220947		04/13/22	500.00	
				OTHER CONTRACTED SERVICES					
		02	JANUARY STORY TIME	211-00-75-30-3100	20220947			400.00	
				OTHER CONTRACTED SERVICES					
		03	FEBRUARY STORY TIME	211-00-75-30-3100	20220947			400.00	
				OTHER CONTRACTED SERVICES					
		04	MARCH STORY TIME	211-00-75-30-3100	20220947			500.00	
				OTHER CONTRACTED SERVICES					
							INVOICE TOTAL:	1,800.00	
							VENDOR TOTAL:	4,000.00	
1209516	LINCOLN NATIONAL LIFE								
L	03/14/22	01	LIB SUPP LIFE INS MAR	999-99-00-00-1000			04/13/22	78.00	
				HOLDING ACCOUNT					
							INVOICE TOTAL:	78.00	
							VENDOR TOTAL:	78.00	
1301146	MARCO TECHNOLOGIES, LLC								
L	03/14/22	01	LIB MAR COPIER LEASE	999-99-00-00-1000			04/13/22	120.43	
				HOLDING ACCOUNT					
							INVOICE TOTAL:	120.43	
							VENDOR TOTAL:	120.43	

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1309199	MINNESOTA ENERGY RESOURCES							
L	03/21/22	01	LIB FEB NTL GAS	999-99-00-00-1000			04/13/22	606.68
				HOLDING ACCOUNT				
							INVOICE TOTAL:	606.68
							VENDOR TOTAL:	606.68
1309335	MINNESOTA REVENUE							
L	03/21/22	01	LIB FEB SALES TAX PAYABLE	999-99-00-00-1000			04/13/22	43.85
				HOLDING ACCOUNT				
							INVOICE TOTAL:	43.85
							VENDOR TOTAL:	43.85
1516220	OPERATING ENGINEERS LOCAL #49							
L	03/14/22	01	LIB APR HEALTH INS PREMIUM	999-99-00-00-1000			04/13/22	9,162.00
				HOLDING ACCOUNT				
							INVOICE TOTAL:	9,162.00
							VENDOR TOTAL:	9,162.00
1601750	PAUL BUNYAN COMMUNICATIONS							
L	01/05/22	01	LIB JAN LINE CHARGES	999-99-00-00-1000			04/13/22	132.07
				HOLDING ACCOUNT				
		02	LIB MAR LINE CHARGES & SRVCS	999-99-00-00-1000				318.15
				HOLDING ACCOUNT				
							INVOICE TOTAL:	450.22
							VENDOR TOTAL:	450.22
1605665	PERSONNEL DYNAMICS LLC							
51811-L	03/09/22	01	J BEHM 6 HRS WE 3/5	211-00-75-10-1050	20220657		04/13/22	109.38
				CONTRACTED SERVICES				
		02	D OLMSCHIED 5 HRS WE 3/5	211-00-75-10-1050	20220657			91.15
				CONTRACTED SERVICES				

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1605665	PERSONNEL DYNAMICS LLC							
51811-L	03/09/22	03	M STISH 15 HRS WE 3/5	211-00-75-30-3100	20220657		04/13/22	344.70
				OTHER CONTRACTED SERVICES				
							INVOICE TOTAL:	545.23
51824-L	03/16/22	01	D OLMSCHIED 6 HRS WE 3/12	211-00-75-10-1050	20220730		04/13/22	109.38
		02	M STISH 15 HRS WE 3/12	211-00-75-30-3100	20220730			344.70
				OTHER CONTRACTED SERVICES				
							INVOICE TOTAL:	454.08
51846-L	03/23/22	01	M STISH 15 HRS WE 3/19	211-00-75-30-3100	20220812		04/13/22	344.70
		02	J WINKELMAN 18.5 HRS WE 3/19	211-00-75-10-1050	20220812			424.58
				CONTRACTED SERVICES				
							INVOICE TOTAL:	769.28
51851-L	03/23/22	01	J BEHM 11 HRS WE 3/19	211-00-75-10-1050	20220813		04/13/22	200.53
				CONTRACTED SERVICES				
							INVOICE TOTAL:	200.53
51855-L	03/30/22	01	J BEHM 6 HRS WE 3/26	211-00-75-10-1050	20220867		04/13/22	109.38
		02	D OLMSCHIED 4 HRS WE 3/26	211-00-75-10-1050	20220867			72.92
		03	M STISH 15 HRS WE 3/26	211-00-75-30-3100	20220867			344.70
		04	J WINKELMAN 34 HRS WE 3/26	211-00-75-10-1050	20220867			780.30
		05	ROUNDING J WINKELMAN	211-00-75-10-1050	20220867			0.01
				CONTRACTED SERVICES				
							INVOICE TOTAL:	1,307.31
							VENDOR TOTAL:	3,276.43
1608100	PHAROS SYSTEMS INT'L INC							

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1608100	PHAROS SYSTEMS INT'L INC							
I20220209-L	03/03/22	01	PHAROS SUPPORT RENEWAL 1 YEAR	211-00-75-30-4020	20220508		04/13/22	1,079.00
				COMPUTER MAINT/REPAIR				
							INVOICE TOTAL:	1,079.00
							VENDOR TOTAL:	1,079.00
1621130	P.U.C.							
L	03/14/22	01	LIB FEB UTILITIES	999-99-00-00-1000			04/13/22	2,314.21
				HOLDING ACCOUNT				
							INVOICE TOTAL:	2,314.21
							VENDOR TOTAL:	2,314.21
1801613	RAPIDS PRINTING							
36091-L	03/25/22	01	2" NEVER STOP READING LABELS	211-00-75-20-2030	20220935		04/13/22	125.00
				PRINTING/BINDING				
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
1901535	SANDSTROM'S INC							
394351-L	02/24/22	01	30X36 .65MIL CLR HVY 20-30 GAL	211-00-75-20-2150	20220609		04/13/22	31.91
		02	URINAL SCREEN/#320023	211-00-75-20-2150	20220609			23.36
				MAINTENANCE TOOLS/SUPPLIES				
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	55.27
398571-L	03/16/22	01	TOWEL ROLL WHT	211-00-75-20-2150	20220740		04/13/22	46.66
				MAINTENANCE TOOLS/SUPPLIES				
		02	ROLL TOWEL PERF WHITE	211-00-75-20-2150	20220740			33.25
				MAINTENANCE TOOLS/SUPPLIES				
		03	TOIL TISS	211-00-75-20-2150	20220740			37.63
				MAINTENANCE TOOLS/SUPPLIES				
		04	MEGA MOP FLOOR NUTRL	211-00-75-20-2150	20220740			36.84
				MAINTENANCE TOOLS/SUPPLIES				

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - APRIL 13, 2022

DATE: 04/06/22
 TIME: 14:45:05
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 04/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2209665			VISA					
L	03/21/22	01	USPS POSTAL PRIORTY MAIL	999-99-00-00-1000 HOLDING ACCOUNT			04/13/22	447.50
		02	CREATIVE QT-MARKER BASES	999-99-00-00-1000 HOLDING ACCOUNT				359.98
							INVOICE TOTAL:	807.48
							VENDOR TOTAL:	807.48
2301700			WM CORPORATE SERVICES, INC					
L	03/07/22	01	LIB FEB SERVICE	999-99-00-00-1000 HOLDING ACCOUNT			04/13/22	137.47
							INVOICE TOTAL:	137.47
							VENDOR TOTAL:	137.47
							TOTAL ALL INVOICES:	76,152.29