

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - MAY 11, 2022

DATE: 05/04/22
 TIME: 14:43:37
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
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INVOICES DUE ON/BEFORE 05/11/2022

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

0100053	AT&T MOBILITY							
L	04/18/22	01	CUST#BES58100876 & 58101097	999-99-00-00-1000			05/11/22	54.27
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.27
							VENDOR TOTAL:	54.27
0113100	AMAZON.COM							
434496943497-L	04/22/22	01	SHARPIE RETRACTABLE PERM	211-00-75-20-2010	20221188		05/11/22	53.28
				OFFICE SUPPLIES				
							INVOICE TOTAL:	53.28
437797639668-L	03/29/22	01	9 BOOKS	211-00-75-20-2110	20221006		05/11/22	137.72
				BOOKS				
							INVOICE TOTAL:	137.72
438399795337-L	04/02/22	01	AVERY PRINTABLE ROUND LABELS	211-00-75-20-2010	20221021		05/11/22	10.49
				OFFICE SUPPLIES				
		02	PREMIUM KEY TAG 3" SLIP-SLOT	211-00-75-20-2100	20221021			44.90
				OPERATING SUPPLIES				
		03	ERGONOMIC MOUSE	211-00-75-20-2060	20221021			32.99
				COMPUTER SUPPLIES				
							INVOICE TOTAL:	88.38
454393668845-L	04/21/22	01	2 BOOKS	211-00-75-20-2110	20221184		05/11/22	26.48
				BOOKS				
							INVOICE TOTAL:	26.48
457596684595-L	04/22/22	01	4 BOOKS	211-00-75-20-2110	20221184		05/11/22	44.06
				BOOKS				
							INVOICE TOTAL:	44.06
485876638685-L	04/14/22	01	1 BOOK	211-00-75-20-2110	20221169		05/11/22	25.98
				BOOKS				
							INVOICE TOTAL:	25.98

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0113100 AMAZON.COM								
739678343568-L	03/31/22	01	DIARY OF A WIMPY KID RODRICK R	211-00-75-20-2120	20221020		05/11/22	11.72
			AUDIO/VISUAL					
							INVOICE TOTAL:	11.72
							VENDOR TOTAL:	387.62
0118100 ARAMARK UNIFORM SERVICES								
263000120446-L	04/19/22	01	MATS NYLON RUBBER	211-00-75-30-3070	20221135		05/11/22	29.88
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20221135			14.34
							INVOICE TOTAL:	44.22
							VENDOR TOTAL:	44.22
0118660 ARROWHEAD LIBRARY SYSTEM								
14916-L	03/31/22	01	OVERDUE NOTICES-MAR	211-00-75-20-2010	20221082		05/11/22	16.90
		02	LIBRARY CARD APPLICATIONS	211-00-75-20-2030	20221082			53.81
							INVOICE TOTAL:	70.71
							VENDOR TOTAL:	70.71
0201428 BAKER & TAYLOR LLC								
2033706833-L	04/27/22	01	5 BOOKS/#209977 L411199	211-00-75-20-2110	20221242		05/11/22	68.70
							INVOICE TOTAL:	68.70
2036624019-L	03/24/22	01	46 BOOKS/#209977 L025981	211-00-75-20-2110	20220961		05/11/22	584.19
							INVOICE TOTAL:	584.19
2036636022-L	04/04/22	01	11 BOOKS/209977 L411199	211-00-75-20-2110	20221007		05/11/22	192.21
							INVOICE TOTAL:	192.21

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0201428 BAKER & TAYLOR LLC								
2036650037-L	04/05/22	01	75 BOOKS/209977 L025981	211-00-75-20-2110	20221007		05/11/22	795.29
				BOOKS			INVOICE TOTAL:	795.29
2036662644-L	04/07/22	01	23 BOOKS/#209977 L025981	211-00-75-20-2110	20221017		05/11/22	316.93
				BOOKS			INVOICE TOTAL:	316.93
2036670753-L	04/13/22	01	6 BOOKS/#209977 L411199	211-00-75-20-2110	20221113		05/11/22	91.26
				BOOKS			INVOICE TOTAL:	91.26
2036675727-L	04/13/22	01	30 BOOKS/#209977 L025981	211-00-75-20-2110	20221113		05/11/22	352.26
				BOOKS			INVOICE TOTAL:	352.26
2036680013-L	04/19/22	01	5 BOOKS/#209977 L411199	211-00-75-20-2110	20221175		05/11/22	88.82
				BOOKS			INVOICE TOTAL:	88.82
2036686017-L	04/19/22	01	10 BOOKS	211-00-75-20-2110	20221167		05/11/22	122.63
				BOOKS			INVOICE TOTAL:	122.63
2036689402-L	04/19/22	01	23 BOOKS/#209977 L025981	211-00-75-20-2110	20221167		05/11/22	334.26
				BOOKS			INVOICE TOTAL:	334.26
2036693159-L	04/21/22	01	71 BOOKS/#20977 L025981	211-00-75-20-2110	20221175		05/11/22	813.68
				BOOKS			INVOICE TOTAL:	813.68
2036711756-L	04/27/22	01	32 BOOKS/#209977 L025981	211-00-75-20-2110	20221225		05/11/22	406.82
				BOOKS			INVOICE TOTAL:	406.82
							VENDOR TOTAL:	4,167.05

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0212124 BLACKSTONE PUBLISHING								
2037610-L	04/13/22	01	PLAYGROUND DVD/#101678	211-00-75-20-2120	20221154		05/11/22	41.60
				AUDIO/VISUAL				
							INVOICE TOTAL:	41.60
2038273-L	04/14/22	01	17 CDS/#101678	211-00-75-20-2120	20221182		05/11/22	791.23
				AUDIO/VISUAL				
							INVOICE TOTAL:	791.23
2040532-L	04/27/22	01	2 CDS/#101678	211-00-75-20-2120	20221240		05/11/22	94.00
				AUDIO/VISUAL				
							INVOICE TOTAL:	94.00
							VENDOR TOTAL:	926.83
0405500 DEMCO INC								
7107095-L	04/01/22	01	SIGN HOLDERS VERTICAL	211-00-75-20-2090	20221014		05/11/22	32.38
				INVENTORIAL SUPPLIES				
		02	SIGN HOLDERS HORIZONTAL	211-00-75-20-2090	20221014			32.68
				INVENTORIAL SUPPLIES				
		03	SHIPPING/#220165574	211-00-75-20-2090	20221014			10.95
				INVENTORIAL SUPPLIES				
							INVOICE TOTAL:	76.01
							VENDOR TOTAL:	76.01
0605191 FIDELITY SECURITY LIFE								
L	03/28/22	01	LIB VISION APR	999-99-00-00-1000			05/11/22	6.90
				HOLDING ACCOUNT				
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
0718015 GRAND RAPIDS CITY PAYROLL								
L	03/25/22	01	LIB 3/25 PAYROLL	999-99-00-00-1000			05/11/22	20,495.11
				HOLDING ACCOUNT				

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0718015 GRAND RAPIDS CITY PAYROLL								
L	03/25/22	02	LIB 4/8 PAYROLL	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	19,555.17
							INVOICE TOTAL:	40,050.28
							VENDOR TOTAL:	40,050.28
0718060 GRAND RAPIDS HERALD REVIEW								
30111-L	04/18/22	01	PT LIBR PUBLIC SVCS CLERK ADS	211-00-75-30-3510 PUBLISHING & ADVERTISING	20221149		05/11/22	420.00
							INVOICE TOTAL:	420.00
							VENDOR TOTAL:	420.00
0914325 INGRAM ENTERTAINMENT INC.								
3448417-L	04/18/22	01	5 DVDS/C#3206981	211-00-75-20-2120 AUDIO/VISUAL	20221153		05/11/22	111.54
							INVOICE TOTAL:	111.54
							VENDOR TOTAL:	111.54
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN3755667-L	04/18/22	01	TONER 414A YL	211-00-75-20-2060 COMPUTER SUPPLIES	20221114		05/11/22	147.15
		02	TONER 414A BK/C#NB07789	211-00-75-20-2060 COMPUTER SUPPLIES	20221114			113.70
							INVOICE TOTAL:	260.85
							VENDOR TOTAL:	260.85
1209516 LINCOLN NATIONAL LIFE								
L	04/04/22	01	LIB SUPP LIFE INS APR	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	78.00
							INVOICE TOTAL:	78.00
							VENDOR TOTAL:	78.00

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1301146 MARCO TECHNOLOGIES, LLC								
L	04/18/22	01	LIB APR COPIER LSE & BW/CLR CP	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	182.90
								INVOICE TOTAL: 182.90
								VENDOR TOTAL: 182.90
1309199 MINNESOTA ENERGY RESOURCES								
L	04/18/22	01	LIB MAR NTL GAS	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	579.04
								INVOICE TOTAL: 579.04
								VENDOR TOTAL: 579.04
1309335 MINNESOTA REVENUE								
L	04/20/22	01	LIB MAR SALES TAX PAYABLE	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	51.03
								INVOICE TOTAL: 51.03
								VENDOR TOTAL: 51.03
1309375 MINNESOTA UNEMPLOYMENT COMP FD								
L	03/28/22	01	LIB 2QTR20-4QTR21 UNEMP	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	8,786.96
								INVOICE TOTAL: 8,786.96
								VENDOR TOTAL: 8,786.96
1516220 OPERATING ENGINEERS LOCAL #49								
L	04/11/22	01	LIB MAY HEALTH INS PREMIUM	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	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	04/04/22	01	LIB APR SERV & LINE CHARGES	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	317.37
							INVOICE TOTAL:	317.37
							VENDOR TOTAL:	317.37
1605665 PERSONNEL DYNAMICS LLC								
51887-L	04/06/22	01	M STISH 15 HRS WE 4/2	211-00-75-30-3100 20220960 OTHER CONTRACTED SERVICES			05/11/22	344.70
		02	J WINKELMAN 29 HRS WE 4/2	211-00-75-10-1050 20220960 CONTRACTED SERVICES				665.55
							INVOICE TOTAL:	1,010.25
51902-L	04/13/22	01	J WINKELMAN 24 HRS WE 4/9	211-00-75-10-1050 20221056 CONTRACTED SERVICES			05/11/22	550.80
							INVOICE TOTAL:	550.80
51906-L	04/20/22	01	J WINKELMAN 29 HRS WE 4/16	211-00-75-10-1050 20221146 CONTRACTED SERVICES			05/11/22	665.55
							INVOICE TOTAL:	665.55
51930-L	04/27/22	01	J WINKELMAN 24 HRS WE 4/23	211-00-75-10-1050 20221183 CONTRACTED SERVICES			05/11/22	550.80
							INVOICE TOTAL:	550.80
51937-L	04/30/22	01	J WINKELMAN 29 HRS WE 4/30	211-00-75-10-1050 20221258 CONTRACTED SERVICES			05/11/22	665.55
							INVOICE TOTAL:	665.55
							VENDOR TOTAL:	3,442.95
1621130 P.U.C.								
L	04/11/22	01	LIB MAR UTILITIES	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	2,550.84
							INVOICE TOTAL:	2,550.84
							VENDOR TOTAL:	2,550.84

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1801610 RAPIDS PLUMBING & HEATING INC								
19011-L	03/15/22	01	RPL MOTOR FOR AHU AT LIBRARY	211-00-75-30-4070	20221043		05/11/22	1,026.00
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	1,026.00
							VENDOR TOTAL:	1,026.00
1901535 SANDSTROM'S INC								
402774-L	04/18/22	01	30X36 .65MIL CLR HVY 20-30GA	211-00-75-20-2150	20221115		05/11/22	31.91
		02	ROLL TOWEL WHITE/C#320023	211-00-75-20-2150	20221115			33.25
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	65.16
403199-L	04/25/22	01	TOWEL ROLL WHT/C#320023	211-00-75-20-2150	20221173		05/11/22	46.66
				MAINTENANCE TOOLS/SUPPLIES				
							INVOICE TOTAL:	46.66
							VENDOR TOTAL:	111.82
1915248 SHI INTERNATIONAL CORP								
B15103016-L	04/20/22	01	C9200-48P + C9200-48T SWITCHES	211-00-75-20-2075	20220363		05/11/22	4,025.23
				ASSETS BETWEEN \$700-\$4999				
							INVOICE TOTAL:	4,025.23
							VENDOR TOTAL:	4,025.23
2009470 THE TIMBERJAY INC								
4781R2/2022-L	05/13/22	01	TIMBERJAY SUBSCRIPTION RENEWAL	211-00-75-20-2130	20221009		05/11/22	54.00
				NEWSPAPERS				
							INVOICE TOTAL:	54.00
							VENDOR TOTAL:	54.00
2023352 PIONEER PRESS								
12670192/APR22-L	04/11/22	01	RENEWAL 12670192 52 WEEKS	211-00-75-20-2130	20221011		05/11/22	230.76
				NEWSPAPERS				
							INVOICE TOTAL:	230.76
							VENDOR TOTAL:	230.76

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2114750			UNUM LIFE INSURANCE CO OF AMER					
L	04/18/22	01	LIB MAY LIFE INS	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	15.05
							INVOICE TOTAL:	15.05
							VENDOR TOTAL:	15.05
2209665			VISA					
L	04/18/22	01	USPS.COM PRIORITY MAIL	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	447.50
		02	ADVERT STORE-MAGNET ROLLS	999-99-00-00-1000 HOLDING ACCOUNT				100.69
		03	USPS-POSTAGE RETURN ITEMS	999-99-00-00-1000 HOLDING ACCOUNT				12.68
		04	CUSTOM INK-20 BAGS	999-99-00-00-1000 HOLDING ACCOUNT				388.40
							INVOICE TOTAL:	949.27
							VENDOR TOTAL:	949.27
2301700			WM CORPORATE SERVICES, INC					
L	04/11/22	01	LIB MARCH SERVICE	999-99-00-00-1000 HOLDING ACCOUNT			05/11/22	137.47
							INVOICE TOTAL:	137.47
							VENDOR TOTAL:	137.47
							TOTAL ALL INVOICES:	78,276.97