

DETAILED GRAND RAPIDS PUBLIC LIBRARY BILL LIST - DECEMBER 14, 2022

DATE: 12/06/22
 TIME: 16:19:46
 ID: AP441000.WOW

CITY OF GRAND RAPIDS
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 12/14/2022

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

0100053	AT&T MOBILITY							
L	11/14/22	01	LIB NOV CELL SVC	999-99-00-00-1000			12/14/22	54.32
				HOLDING ACCOUNT				
							INVOICE TOTAL:	54.32
							VENDOR TOTAL:	54.32
0113100	AMAZON.COM							
455968375843-L	10/24/22	01	GETTING COMFORTABLE WITH UNCER	211-00-75-20-2110	20223320		12/14/22	13.83
				BOOKS				
							INVOICE TOTAL:	13.83
456449498444	11/22/22	01	12 BOOKS	211-00-75-20-2110	20223570		12/14/22	101.94
				BOOKS				
							INVOICE TOTAL:	101.94
476364838856-L	11/11/22	01	9 BOOKS	211-00-75-20-2110	20223488		12/14/22	150.54
				BOOKS				
							INVOICE TOTAL:	150.54
549338675973-L	10/17/22	01	SNOW WHITE W/ THE RED HAIR	211-00-75-20-2110	20223543		12/14/22	17.46
				BOOKS				
							INVOICE TOTAL:	17.46
899436964349-L	10/24/22	01	DRAW LIKE AN ARTIST: 100 REALL	211-00-75-20-2110	20223321		12/14/22	14.13
				BOOKS				
							INVOICE TOTAL:	14.13
							VENDOR TOTAL:	297.90
0114200	ANDERSON GLASS							
I054051-L	11/11/22	01	INSTL NEW AUTO OPERATOR MAIN	211-00-75-30-4070	20223507		12/14/22	3,500.00
				GENERAL EQUIP MAINT/REPAIR				
							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	3,500.00

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0118100 ARAMARK UNIFORM SERVICES								
2630075800-L	11/15/22	01	MATS NYLON RUBBER	211-00-75-30-3070	20223461		12/14/22	29.88
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20223461			14.34
				LAUNDRY				
				MAINTENANCE TOOLS/SUPPLIES				
						INVOICE TOTAL:		44.22
2630081009-L	11/29/22	01	MATS NYLON RUBBER	211-00-75-30-4070	20223587		12/14/22	29.88
		02	MOPS/TOWELS/CLOTHS/#350041513	211-00-75-20-2150	20223587			14.34
				GENERAL EQUIP MAINT/REPAIR				
				MAINTENANCE TOOLS/SUPPLIES				
						INVOICE TOTAL:		44.22
						VENDOR TOTAL:		88.44
0118660 ARROWHEAD LIBRARY SYSTEM								
14994-L	10/31/22	01	OVERDUE NOTICES-OCT	211-00-75-20-2010	20223392		12/14/22	48.30
		02	LOST ILL-THE 48 LAWS OF POWER	211-00-75-20-2110	20223392			25.00
		03	LOST ILL-THE TIBETAN YOGAS OF	211-00-75-20-2110	20223392			16.95
				BOOKS				
				BOOKS				
						INVOICE TOTAL:		90.25
						VENDOR TOTAL:		90.25
0201428 BAKER & TAYLOR LLC								
2037115782-L	10/31/22	01	10 BOOKS/#209977 L411199	211-00-75-20-2110	20223322		12/14/22	190.00
				BOOKS				
						INVOICE TOTAL:		190.00
2037130750-L	11/02/22	01	30 BOOKS/#209977 L025981	211-00-75-20-2110	20223348		12/14/22	435.67
				BOOKS				
						INVOICE TOTAL:		435.67
2037130878-L	11/03/22	01	3 BOOKS/C#209977 L411199	211-00-75-20-2110	20223393		12/14/22	64.66
				BOOKS				
						INVOICE TOTAL:		64.66

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0201428 BAKER & TAYLOR LLC								
2037144906-L	11/09/22	01	81 BOOKS/#209977 L025981	211-00-75-20-2110	20223433		12/14/22	1,081.09
				BOOKS				
							INVOICE TOTAL:	1,081.09
2037155502-L	11/17/22	01	6 BOOKS/#209977 L411199	211-00-75-20-2110	20223518		12/14/22	93.77
				BOOKS				
							INVOICE TOTAL:	93.77
2037159799-L	11/17/22	01	28 BOOKS/#209977 L025981	211-00-75-20-2110	20223519		12/14/22	370.92
				BOOKS				
							INVOICE TOTAL:	370.92
2037165114-L	11/18/22	01	31 BOOKS/#209977 L025981	211-00-75-20-2110	20223544		12/14/22	307.82
				BOOKS				
							INVOICE TOTAL:	307.82
2037174430-L	11/30/22	01	14 BOOKS/#209977 L025981	211-00-75-20-2110	20223629		12/14/22	145.40
				BOOKS				
							INVOICE TOTAL:	145.40
2037176718-L	11/30/22	01	97 BOOKS/#209977 L025981	211-00-75-20-2110	20223630		12/14/22	1,032.65
				BOOKS				
							INVOICE TOTAL:	1,032.65
2037181153-L	12/01/22	01	33 BOOKS/#209977 L025981	211-00-75-20-2110	20223643		12/14/22	394.10
				BOOKS				
							INVOICE TOTAL:	394.10
H63146260-L	11/16/22	01	9 DVDS/C#75002097	211-00-75-20-2120	20223508		12/14/22	104.88
				AUDIO/VISUAL				
							INVOICE TOTAL:	104.88
							VENDOR TOTAL:	4,220.96

0201675 ANDREAS BARNETT

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0201675 ANDREAS BARNETT								
L	11/14/22	01	LEGO PROGRAM 11/14/22	999-99-00-00-1000 HOLDING ACCOUNT			12/14/22	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
0212124 BLACKSTONE PUBLISHING								
2071835-L	11/02/22	01	4 CDS/C#101678	211-00-75-20-2120 AUDIO/VISUAL	20223418		12/14/22	188.00
							INVOICE TOTAL:	188.00
2074231-L	11/15/22	01	THE LIGHT WE CARRY CD	211-00-75-20-2120 AUDIO/VISUAL	20223567		12/14/22	47.00
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	235.00
0221650 BURGGRAF'S ACE HARDWARE								
372092-L	11/15/22	01	SNOW PUSHER 36"/#134387-7	211-00-75-20-2150 MAINTENANCE TOOLS/SUPPLIES	20223458		12/14/22	79.99
							INVOICE TOTAL:	79.99
							VENDOR TOTAL:	79.99
0502705 EBSCO SUBSCRIPTION SERVICE								
1664569-L	11/02/22	01	MAGAZINE RENEWAL/#CGF2936700	211-00-75-20-2140 PERIODICALS	20223341		12/14/22	5,523.75
							INVOICE TOTAL:	5,523.75
							VENDOR TOTAL:	5,523.75
0605191 FIDELITY SECURITY LIFE								
L	11/07/22	01	LIB VISION NOV	999-99-00-00-1000 HOLDING ACCOUNT			12/14/22	6.90
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90

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0718010 CITY OF GRAND RAPIDS								
22/514-L	11/15/22	01	NOVEMBER JANITORIAL SERVICE	211-00-75-30-3090	20223465		12/14/22	1,700.00
				JANITORIAL SERVICES				
							INVOICE TOTAL:	1,700.00
							VENDOR TOTAL:	1,700.00
0718015 GRAND RAPIDS CITY PAYROLL								
L	11/04/22	01	LIB 11/04 PAYROLL	999-99-00-00-1000			12/14/22	20,522.75
				HOLDING ACCOUNT				
		02	LIB 11/18 PAYROLL	999-99-00-00-1000				20,613.22
				HOLDING ACCOUNT				
							INVOICE TOTAL:	41,135.97
							VENDOR TOTAL:	41,135.97
0914325 INGRAM ENTERTAINMENT INC.								
5751766-L	11/18/22	01	6 DVDS/#3206981	211-00-75-20-2120	20223550		12/14/22	116.83
				AUDIO/VISUAL				
							INVOICE TOTAL:	116.83
							VENDOR TOTAL:	116.83
0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN4000605-L	11/10/22	01	TONER 414A BK	211-00-75-20-2060	20223420		12/14/22	92.70
				COMPUTER SUPPLIES				
		02	TONER 414A YL	211-00-75-20-2060	20223420			119.97
				COMPUTER SUPPLIES				
		03	TONER 414A CN	211-00-75-20-2060	20223420			119.97
				COMPUTER SUPPLIES				
		04	NOTE SLFST 3X3 12PD PK AST	211-00-75-20-2010	20223420			10.68
				OFFICE SUPPLIES				
		05	MARKER SHARPIE FINE PT BK	211-00-75-20-2010	20223420			11.50
				OFFICE SUPPLIES				
		06	PENCIL GOLF AND PEW	211-00-75-20-2010	20223420			20.01
				OFFICE SUPPLIES				

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0914540 INNOVATIVE OFFICE SOLUTIONS LL								
IN4000605-L	11/10/22	07	CLIP JUMBO SMOOTH	211-00-75-20-2010	20223420		12/14/22	5.62
				OFFICE SUPPLIES				
		08	CLIP NONSKID	211-00-75-20-2010	20223420			9.83
				OFFICE SUPPLIES				
		09	FUEL SURCHARGE/C#NB07789	211-00-75-20-2010	20223420			4.50
				OFFICE SUPPLIES				
							INVOICE TOTAL:	394.78
IN4006408-L								
	11/16/22	01	PAD LGL RULED PERF LTR WHT	211-00-75-20-2010	20223464		12/14/22	15.90
				OFFICE SUPPLIES				
		02	LABEL ADRS 1X2 625 30/SH	211-00-75-20-2010	20223464			69.52
				OFFICE SUPPLIES				
		03	WIPES CLX DISF	211-00-75-20-2150	20223464			118.18
				MAINTENANCE TOOLS/SUPPLIES				
		04	DUSTER REFIL UNSCNT	211-00-75-20-2150	20223464			126.72
				MAINTENANCE TOOLS/SUPPLIES				
		05	BASKET SUPPLY	211-00-75-20-2010	20223464			36.40
				OFFICE SUPPLIES				
		06	FUEL SURCHARGE/C#NB07789	211-00-75-20-2010	20223464			4.50
				OFFICE SUPPLIES				
							INVOICE TOTAL:	371.22
							VENDOR TOTAL:	766.00
1209120 LIBRARY STORE INC								
600288-L	10/27/22	01	BOOK RETURN MEDIA DROP & CHUTE	211-00-75-30-4010	20223334		12/14/22	1,300.95
				BUILDING MAINT/REPAIRS				
		02	SHIPPING/C#161328	211-00-75-30-4010	20223334			151.56
				BUILDING MAINT/REPAIRS				
							INVOICE TOTAL:	1,452.51
							VENDOR TOTAL:	1,452.51
1301146 MARCO TECHNOLOGIES, LLC								
L	11/21/22	01	LIB NOV COPIER LEASE	999-99-00-00-1000			12/14/22	120.43
				HOLDING ACCOUNT				
							INVOICE TOTAL:	120.43
							VENDOR TOTAL:	120.43

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1305725 METROPOLITAN LIFE INSURANCE CO								
L	12/05/22	01	LIB DEC SUPP/LIFE PREM	999-99-00-00-1000 HOLDING ACCOUNT			12/14/22	76.14
							INVOICE TOTAL:	76.14
							VENDOR TOTAL:	76.14
1309199 MINNESOTA ENERGY RESOURCES								
L	11/21/22	01	LIB OCT NTL GAS	999-99-00-00-1000 HOLDING ACCOUNT			12/14/22	130.29
							INVOICE TOTAL:	130.29
							VENDOR TOTAL:	130.29
1309335 MINNESOTA REVENUE								
L	11/18/22	01	LIB OCT SALES TAX PAYABLE	999-99-00-00-1000 HOLDING ACCOUNT			12/14/22	39.24
							INVOICE TOTAL:	39.24
							VENDOR TOTAL:	39.24
1401650 NARDINI FIRE EQUIPMENT CO INC								
IV00223840-L	11/15/22	01	INSPECTION ALARM SYSTEM/#4427	211-00-75-30-4000 MAINTENANCE CONTRACTS	20223460		12/14/22	1,027.00
							INVOICE TOTAL:	1,027.00
IV00224591-L	11/23/22	01	INSPECT FIRE EXT	211-00-75-30-4000 MAINTENANCE CONTRACTS	20223545		12/14/22	48.00
		02	EMERG EXIT LIGHT QUICK TEST	211-00-75-30-4000 MAINTENANCE CONTRACTS	20223545			182.00
		03	ON SITE LABOR/#4427	211-00-75-30-4000 MAINTENANCE CONTRACTS	20223545			151.00
							INVOICE TOTAL:	381.00
							VENDOR TOTAL:	1,408.00
1516220 OPERATING ENGINEERS LOCAL #49								

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1516220	OPERATING ENGINEERS LOCAL #49							
L	11/07/22	01	LIB DEC HEALTH INS PREM	999-99-00-00-1000 HOLDING ACCOUNT			12/14/22	9,162.00
							INVOICE TOTAL:	9,162.00
							VENDOR TOTAL:	9,162.00
1601750	PAUL BUNYAN COMMUNICATIONS							
L	11/07/22	01	LIB NOV SERV & LINE CHARGES	999-99-00-00-1000 HOLDING ACCOUNT			12/14/22	324.61
							INVOICE TOTAL:	324.61
							VENDOR TOTAL:	324.61
1612200	GAVIN WILLIAM PLATT							
L	11/14/22	01	LEGO PROGRAM 11/14/22	999-99-00-00-1000 HOLDING ACCOUNT			12/14/22	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
1621130	P.U.C.							
L	11/14/22	01	LIB OCT UTILITIES	999-99-00-00-1000 HOLDING ACCOUNT			12/14/22	2,589.69
							INVOICE TOTAL:	2,589.69
							VENDOR TOTAL:	2,589.69
1901435	SALEM PRESS							
183071-L	10/28/22	01	2 BOOKS/#LMN129	211-00-75-20-2110 BOOKS	20223391		12/14/22	845.50
							INVOICE TOTAL:	845.50
							VENDOR TOTAL:	845.50
1901535	SANDSTROM'S INC							

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1901535 SANDSTROM'S INC								
433460-L	11/07/22	01	TOWEL ROLL WHT	211-00-75-20-2150	20223380		12/14/22	51.70
		02	TOIL TISS/C#320023	211-00-75-20-2150	20223380			80.20
							INVOICE TOTAL:	131.90
435312-L	11/21/22	01	BATTERIES D 2PK/C#320023	211-00-75-20-2150	20223516		12/14/22	73.04
							INVOICE TOTAL:	73.04
							VENDOR TOTAL:	204.94
1901795 AMY M SAVELA								
L	11/14/22	01	AFTERSCHOOL PROGRAM 11/16/22	999-99-00-00-1000			12/14/22	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
1908570 SHOWCASES								
324750-L	10/18/22	01	VINYL 12 CD ALBUM	211-00-75-20-2010	20223661		12/14/22	946.00
		02	SHIPPING	211-00-75-20-2010	20223661			75.68
							INVOICE TOTAL:	1,021.68
							VENDOR TOTAL:	1,021.68
2005150 TECH LOGIC CORPORATION								
RC004824-L	11/02/22	01	CIRCIT RNWL 2023/C#GRA002C	211-00-00-00-1550	20223459		12/14/22	433.00
							INVOICE TOTAL:	433.00
							VENDOR TOTAL:	433.00
2114356 UNIQUE MANAGEMENT SERVICES								

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2114356 UNIQUE MANAGEMENT SERVICES								
6106288-L	10/30/22	01	OCT PLACEMENTS	211-00-75-30-3300	20223395		12/14/22	233.00
				PROFESSIONAL SERV-COLLECTI				
		02	CREDIT FOR ACCTS CLOSED/#1634	211-00-75-30-3300	20223395			-46.60
				PROFESSIONAL SERV-COLLECTI				
							INVOICE TOTAL:	186.40
							VENDOR TOTAL:	186.40
2301700 WM CORPORATE SERVICES, INC								
L	11/07/22	01	LIB OCT SERVICE	999-99-00-00-1000			12/14/22	141.62
				HOLDING ACCOUNT				
							INVOICE TOTAL:	141.62
							VENDOR TOTAL:	141.62
							TOTAL ALL INVOICES:	76,157.36