

**GRAND RAPIDS PUBLIC LIBRARY BILL LIST - APRIL 8, 2026
DEPARTMENT SUMMARY REPORT**

PUBLIC LIBRARY

ARROWHEAD LIBRARY SYSTEM	25.00
CENGAGE LEARNING INC	241.45
GARTNER REFRIGERATION CO	2,928.05
GOVCONNECTION INC	215.98
INGRAM LIBRARY SERVICES LLC	2,661.57
INNOVATIVE OFFICE SOLUTIONS LL	142.67
MIDWEST TAPE LLC	126.72
PERSONNEL DYNAMICS LLC	957.40
PLAYAWAY PRODUCTS LLC	372.10
SANDSTROM'S INC	164.09
TRU NORTH ELECTRIC LLC	306.36
VESTIS GROUP, INC	186.08

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 8,327.47

CHECKS ISSUED-PRIOR APPROVAL

DIANA MAGNER	032526-L	\$ 125.00
EMILY LINDER	031626-L	\$ 175.00
GRAND RAPIDS PAYROLL	3/6/2026	\$ 20,934.35
MN ENERGY	February, 2026	\$ 1,778.01
MINNESOTA REVENUE	2/1/2026	\$ 52.00
PAUL BUNYAN COMMUNICATIONS	4026700/Mar26-L	\$ 248.92

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 23,313.28

TOTAL ALL DEPARTMENTS: \$ 31,640.75