

GRAND RAPIDS AREA PUBLIC LIBRARY BILL LIST - JULY 8, 20206
DETAILED REPORT

PUBLIC LIBRARY

ARROWHEAD LIBRARY SYSTEM	15461-L	\$	92.85
BLACKSTONE PUBLISHING	2237847-L	\$	94.00
CENGAGE LEARNING INC	999102818340-L	\$	180.00
CITY OF GRAND RAPIDS	AR2606000440-L	\$	1,746.67
CITY OF GRAND RAPIDS	AR2607000441-L	\$	1,746.67
GARTNER REFRIGERATION CO	109758-L	\$	529.90
GARTNER REFRIGERATION CO	109697-L	\$	153.72
INGRAM LIBRARY SERVICES LLC	96364789-L	\$	59.96
INGRAM LIBRARY SERVICES LLC	97025385-L	\$	18.17
INGRAM LIBRARY SERVICES LLC	97025386-L	\$	61.18
INGRAM LIBRARY SERVICES LLC	97025387-L	\$	21.41
INGRAM LIBRARY SERVICES LLC	97025388-L	\$	20.63
INGRAM LIBRARY SERVICES LLC	97025389-L	\$	429.61
INGRAM LIBRARY SERVICES LLC	97158635-L	\$	19.74
INGRAM LIBRARY SERVICES LLC	97158636-L	\$	39.65
INGRAM LIBRARY SERVICES LLC	97158637-L	\$	25.80
INGRAM LIBRARY SERVICES LLC	97069818-L	\$	141.27
INGRAM LIBRARY SERVICES LLC	97308782-L	\$	26.36
INGRAM LIBRARY SERVICES LLC	97468447-L	\$	25.80
INGRAM LIBRARY SERVICES LLC	97491744-L	\$	25.80
INGRAM LIBRARY SERVICES LLC	97509169-L	\$	52.85
INGRAM LIBRARY SERVICES LLC	97509171-L	\$	11.43
INGRAM LIBRARY SERVICES LLC	97535054-L	\$	58.27
INGRAM LIBRARY SERVICES LLC	97509170-L	\$	677.36
INGRAM LIBRARY SERVICES LLC	97581581-L	\$	24.68
INNOVATIVE OFFICE SOLUTIONS LLC	IN5133660-L	\$	515.92
INNOVATIVE OFFICE SOLUTIONS LLC	IN5136068-L	\$	218.24
INNOVATIVE OFFICE SOLUTIONS LLC	IN5142093-L	\$	133.06
MIDWEST TAPE LLC	509021820-L	\$	119.20
MIDWEST TAPE LLC	509053648-L	\$	25.49
PLAYAWAY PRODUCTS LLC	537375-L	\$	300.86
RAPIDS PLUMBING & HEATING INC	25229-L	\$	187.00
SANDSTROM'S INC	589506-L	\$	149.04
SANDSTROM'S INC	S590189-L	\$	58.12
SANDSTROM'S INC	591375-L	\$	44.57
UNIQUE MANAGEMENT SERVICES INC	6159944-L	\$	93.20
VESTIS GROUP, INC	2630561112-L	\$	105.07
VESTIS GROUP, INC	2630565224-L	\$	105.07

TOTAL ALL INVOICES: \$ 8,338.62

**GRAND RAPIDS AREA LIBRARY BILL LIST - JULY 8, 2026
DEPARTMENT SUMMARY REPORT**

PUBLIC LIBRARY

ARROWHEAD LIBRARY SYSTEM	\$	92.85
BLACKSTONE PUBLISHING	\$	94.00
CENGAGE LEARNING INC	\$	180.00
CITY OF GRAND RAPIDS	\$	3,493.34
GARTNER REFRIGERATION CO	\$	683.62
INGRAM LIBRARY SERVICES LLC	\$	1,739.97
INNOVATIVE OFFICE SOLUTIONS LLC	\$	867.22
MIDWEST TAPE LLC	\$	144.69
PLAYAWAY PRODUCTS LLC	\$	300.86
RAPIDS PLUMBING & HEATING INC	\$	187.00
SANDSTROM'S INC	\$	251.73
UNIQUE MANAGEMENT SERVICES INC	\$	93.20
VESTIS GROUP, INC	\$	210.14

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 8,338.62

CHECKS ISSUED PRIOR APPROVAL

AT&T	27590970	\$	55.21
AMAZON	1CC7-CC79-1C79-L	\$	36.86
BAILY LAMOUNTAIN	060826-L	\$	50.00
BAILY LAMOUNTAIN	061526-L	\$	50.00
BAILY LAMOUNTAIN	062226-L	\$	50.00
BAILY LAMOUNTAIN	062926-L	\$	50.00
CAITLYN COONS	060826-L	\$	50.00
DIANA MAGNER	062426-L	\$	125.00
EMILY LINDNER	060826-L	\$	175.00
GRAND RAPIDS PAYROLL	6/12/2026	\$	22,066.20
GRAND RAPIDS PAYROLL	6/26/2026	\$	22,061.07
MARCO TECHNOLOGIES	583576061-L/JUN	\$	165.65
METROPOLITAN LIFE	TS053963310001/JUL26	\$	84.04
MINNESOTA ENERGY RESOURCES	0507783569-01/MAY26-L	\$	58.43
MINNESOTA REVENUE	MAY	\$	48.00
MUTUAL OF OMAHA	002125166901	\$	29.97
PAUL BUNYAN COMMUNICATIONS	4026700/JUN26-L	\$	248.64
PUBLIC UTILITIES COMMISSION	LIB/MAY26-L	\$	2,180.29
WASTE MANAGEMENT	0134762-2808-8 5/31/2026	\$	145.86

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$47,730.22

TOTAL ALL DEPARTMENTS: \$56,068.84