

**GRAND RAPIDS PUBLIC LIBRARY BILL LIST - May 13, 2026**  
**DETAILED REPORT**

**PUBLIC LIBRARY**

APG MEDIA OF MINNESOTA, LLC	134700/2026-L	554.00
ARROWHEAD LIBRARY SYSTEM	00015390-L	100.00
BLACKSTONE PUBLISHING	2230023-L	188.00
BLACKSTONE PUBLISHING	2231780-L	141.00
CENGAGE LEARNING INC	999102654060-L	171.00
CENGAGE LEARNING INC	999102550371-L	100.50
CITY OF GRAND RAPIDS	AR2601000205-L	1,746.67
CITY OF GRAND RAPIDS	AR2602000206-L	1,746.67
CITY OF GRAND RAPIDS	AR2603000207-L	1,746.67
DEMCO INC	7759454-L	118.40
EBSCO SUBSCRIPTION SERVICE	2603903-L	36.30
EBSCO SUBSCRIPTION SERVICE	2603591-L	(7.94)
GARTNER REFRIGERATION CO	109014-L	2,914.48
INGRAM LIBRARY SERVICES LLC	95614716-L	18.46
INGRAM LIBRARY SERVICES LLC	95614717-L	49.31
INGRAM LIBRARY SERVICES LLC	96129422-L	27.47
INGRAM LIBRARY SERVICES LLC	95744086-L	16.86
INGRAM LIBRARY SERVICES LLC	96009369-L	447.86
INGRAM LIBRARY SERVICES LLC	95744087-L	70.85
INGRAM LIBRARY SERVICES LLC	96009370-L	11.46
INGRAM LIBRARY SERVICES LLC	95744088-L	16.32
INGRAM LIBRARY SERVICES LLC	96146936-L	17.47
INGRAM LIBRARY SERVICES LLC	95628546-L	43.72
INGRAM LIBRARY SERVICES LLC	95727491-L	18.67
INGRAM LIBRARY SERVICES LLC	96090821-L	106.97
INGRAM LIBRARY SERVICES LLC	95727492-L	34.65
INGRAM LIBRARY SERVICES LLC	95927302-L	70.86
INGRAM LIBRARY SERVICES LLC	95727493-L	50.64
INGRAM LIBRARY SERVICES LLC	95927303-L	37.15
INGRAM LIBRARY SERVICES LLC	96146938-L	16.89
INGRAM LIBRARY SERVICES LLC	95927304-L	16.46
INGRAM LIBRARY SERVICES LLC	95744089-L	387.36
INGRAM LIBRARY SERVICES LLC	96090822-L	11.76
INGRAM LIBRARY SERVICES LLC	95927305-L	35.15
INGRAM LIBRARY SERVICES LLC	96146939-L	18.46
INGRAM LIBRARY SERVICES LLC	95744090-L	299.28
INGRAM LIBRARY SERVICES LLC	96146940-L	11.77
INGRAM LIBRARY SERVICES LLC	95744091-L	25.80
INGRAM LIBRARY SERVICES LLC	95677736-L	36.69

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INGRAM LIBRARY SERVICES LLC	95927306-L	15.71
INGRAM LIBRARY SERVICES LLC	95677737-L	13.92
INGRAM LIBRARY SERVICES LLC	95927307-L	68.52
INGRAM LIBRARY SERVICES LLC	95677738-L	9.62
INGRAM LIBRARY SERVICES LLC	95927308-L	851.73
INGRAM LIBRARY SERVICES LLC	95927309-L	16.85
INGRAM LIBRARY SERVICES LLC	96220791-L	25.80
INGRAM LIBRARY SERVICES LLC	96285491-L	48.30
INNOVATIVE OFFICE SOLUTIONS LL	IN5105189-L	482.77
INNOVATIVE OFFICE SOLUTIONS LL	IN5092708-L	12.97
INNOVATIVE OFFICE SOLUTIONS LL	IN5063860-L	103.92
ITASCA COUNTY SHERIFFS DEPT	Alarm 2026/Library	10.00
LEARNING OPPORTUNITIES INC	277711-L	3,002.37
MIDWEST TAPE LLC	508764838-L	121.45
MIDWEST TAPE LLC	508802112-L	91.47
MIDWEST TAPE LLC	508634534-L	171.95
SANDSTROM'S INC	582256-L	179.53
THE TIMBERJAY INC	28381R10/2026-L	72.00
UNIQUE MANAGEMENT SERVICES INC	6152033-L	186.40
UNIQUE MANAGEMENT SERVICES INC	6157604-L	93.20
VESTIS GROUP, INC	2630537533-L	96.19
VESTIS GROUP, INC	2630547212-L	96.19
VESTIS GROUP, INC	2630542141-L	96.19

**TOTAL ALL INVOICES: \$ 17,321.14**

**GRAND RAPIDS PUBLIC LIBRARY BILL LIST - May 13, 2026**  
**DEPARTMENT SUMMARY REPORT**

**PUBLIC LIBRARY**

APG MEDIA OF MINNESOTA, LLC	\$	554.00
ARROWHEAD LIBRARY SYSTEM	\$	100.00
BLACKSTONE PUBLISHING	\$	329.00
CENGAGE LEARNING INC	\$	271.50
CITY OF GRAND RAPIDS	\$	5,240.01
DEMCO INC	\$	118.40
EBSCO SUBSCRIPTION SERVICE	\$	28.36
GARTNER REFRIGERATION CO	\$	2,914.48
INGRAM LIBRARY SERVICES LLC	\$	2,948.79
INNOVATIVE OFFICE SOLUTIONS LL	\$	599.66
ITASCA COUNTY SHERIFFS DEPT	\$	10.00
LEARNING OPPORTUNITIES INC	\$	3,002.37
MIDWEST TAPE LLC	\$	384.87
SANDSTROM'S INC	\$	179.53
THE TIMBERJAY INC	\$	72.00
UNIQUE MANAGEMENT SERVICES INC	\$	279.60
VESTIS GROUP, INC	\$	288.57

**TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 17,321.14**

**CHECKS ISSUED-PRIOR APPROVAL**

AT&T	26999304/March	\$	55.23
Amazon	1YRQ-RVCW-DKJ3	\$	37.89
Amazon	19W7-7XPK-C7CL-L	\$	42.48
Amazon	1JYH-TGXX-RNTM	\$	34.18
Diana Magner	3/25/2026-L	\$	125.00
Emily Lindner	3/16/2026-L	\$	175.00
Grand Rapids Payroll	3/20/2026	\$	21,682.59
Grand Rapids Payroll	4/3/2026	\$	22,042.99
Marco Technologies LLC	576930887-L/March	\$	165.65
Marco Technologies LLC	579150012-L/April	\$	165.65
Metropolitan	TS053963310001/Feb26	\$	81.28
Metropolitan	TS053963310001/Mar26	\$	81.28
Metropolitan	TS053963310001/APR26	\$	81.28
MN Energy	0507783569-01/Mar26-L	\$	374.40
MN Revenue	March	\$	66.00
Operating Engineers	February 2026	\$	8,860.00
Operating Engineers	March 2026	\$	9,535.00

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Operating Engineers	April 2026	\$	9,535.00
Operating Engineers	May 2026	\$	9,535.00
Paul Bunyan	April 2026	\$	248.96
PUC	February 2026	\$	3,093.22
VISA	February 2026	\$	1,195.00
Waste Management	February 2026	\$	145.86
Waste Management	March 2026	\$	145.86

**TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 87,504.80**

**TOTAL ALL DEPARTMENTS: \$ 104,825.94**