

GRAND RAPIDS PUBLIC LIBRARY BILL LIST - SEPTEMBER 9, 2026
DETAILED REPORT

PUBLIC LIBRARY

BLACKSTONE PUBLISHING	2243068-L	\$	188.00
CENGAGE LEARNING INC	999103003722-L	\$	28.50
CENGAGE LEARNING INC	999103240058-L	\$	50.25
CENGAGE LEARNING INC	999103153770-L	\$	28.50
CENGAGE LEARNING INC	999103153775-L	\$	75.00
CENGAGE LEARNING INC	999103011163-L	\$	87.75
DEMCO INC	7844773-L	\$	485.80
DEMCO INC	7846176-L	\$	37.93
ENVISIONWARE INC	INV-US-82285-L	\$	5,662.09
ENVISIONWARE INC	82286-L	\$	4,910.00
FERGUSON WOLSELEY IND GROUP	2939102-L	\$	1,969.09
GOVCONNECTION INC	77916950-L	\$	212.82
INGRAM LIBRARY SERVICES LLC	98417671-L	\$	106.86
INGRAM LIBRARY SERVICES LLC	98417672-L	\$	72.29
INGRAM LIBRARY SERVICES LLC	98300254-L	\$	16.88
INGRAM LIBRARY SERVICES LLC	98300255-L	\$	11.81
INGRAM LIBRARY SERVICES LLC	98300256-L	\$	623.60
INGRAM LIBRARY SERVICES LLC	98386238-L	\$	422.92
INGRAM LIBRARY SERVICES LLC	98595900-L	\$	38.02
INGRAM LIBRARY SERVICES LLC	98595901-L	\$	21.92
INGRAM LIBRARY SERVICES LLC	98720063-L	\$	53.06
INGRAM LIBRARY SERVICES LLC	98345444-L	\$	148.63
INGRAM LIBRARY SERVICES LLC	98720064-L	\$	22.57
INGRAM LIBRARY SERVICES LLC	98823339-L	\$	36.31
INGRAM LIBRARY SERVICES LLC	98359694-L	\$	51.25
INGRAM LIBRARY SERVICES LLC	98359695-L	\$	523.37
INGRAM LIBRARY SERVICES LLC	98371867-L	\$	20.19
INGRAM LIBRARY SERVICES LLC	98562466-L	\$	70.10
INGRAM LIBRARY SERVICES LLC	98562467-L	\$	20.07
INGRAM LIBRARY SERVICES LLC	98562468-L	\$	18.50
INGRAM LIBRARY SERVICES LLC	98386239-L	\$	25.80
INGRAM LIBRARY SERVICES LLC	98823340-L	\$	38.74
INGRAM LIBRARY SERVICES LLC	98823341-L	\$	18.24
INGRAM LIBRARY SERVICES LLC	98823342-L	\$	18.78
INGRAM LIBRARY SERVICES LLC	98823343-L	\$	26.92
INGRAM LIBRARY SERVICES LLC	98898061-L	\$	23.04
INGRAM LIBRARY SERVICES LLC	98898062-L	\$	23.48
INGRAM LIBRARY SERVICES LLC	98660626-L	\$	25.80
INNOVATIVE OFFICE SOLUTIONS LLC	IN5185933-L	\$	208.95

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INNOVATIVE OFFICE SOLUTIONS LLC	IN5181440-L	\$	322.27
JOHNSON CONTROLS FIRE PROTECTION LP	25557133-L	\$	825.57
MIDWEST TAPE LLC	509309114-L	\$	152.94
RAPIDS PLUMBING & HEATING INC	25489-L	\$	650.55
SANDSTROM'S INC	599730-L	\$	55.09
SANDSTROM'S INC	598782-L	\$	144.01
SANDSTROM'S INC	CM382361-L	\$	(44.93)
UNIQUE MANAGEMENT SERVICES INC	6162294-L	\$	198.05
VESTIS GROUP, INC	2630579096-L	\$	105.07
VESTIS GROUP, INC	2630584049-L	\$	105.07
WILLOW LEAF COMMERCIAL CLEANING LLC	1289-L	\$	1,080.00

TOTAL ALL INVOICES: \$ 20,017.52

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DEPARTMENT SUMMARY REPORT

PUBLIC LIBRARY

BLACKSTONE PUBLISHING	\$	188.00
CENGAGE LEARNING INC	\$	270.00
DEMCO INC	\$	523.73
ENVISIONWARE INC	\$	10,572.09
FERGUSON WOLSELEY IND GROUP	\$	1,969.09
GOVCONNECTION INC	\$	212.82
INGRAM LIBRARY SERVICES LLC	\$	2,479.15
INNOVATIVE OFFICE SOLUTIONS LLC	\$	531.22
JOHNSON CONTROLS FIRE PROTECTION LP	\$	825.57
MIDWEST TAPE LLC	\$	152.94
RAPIDS PLUMBING & HEATING INC	\$	650.55
SANDSTROM'S INC	\$	154.17
UNIQUE MANAGEMENT SERVICES INC	\$	198.05
VESTIS GROUP, INC	\$	210.14
WILLOW LEAF COMMERCIAL CLEANING LLC	\$	1,080.00

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 20,017.52

CHECKS ISSUED-PRIOR APPROVAL

AMAZON CAPITAL SERVICES	11PM-WWNM-4HDF-L	\$	74.96
AMAZON CAPITAL SERVICES	1HPT-3J3C-DNRT-L	\$	70.48
AMAZON CAPITAL SERVICES	19N1-YXKG-DG7X-L	\$	44.07
AMAZON CAPITAL SERVICES	1GJ9-97D3-N3NP-L	\$	91.17
AT&T	August, 2026	\$	55.25
BAILY LAMOUNTAIN	7/20/2026	\$	50.00
BAILY LAMOUNTAIN	7/27/2026	\$	50.00
BAILY LAMOUNTAIN	8/3/2026	\$	50.00
CAITLYN COONS	6/22/2026	\$	50.00
CAITLYN COONS	6/29/2026	\$	50.00
CAITLYN COONS	7/20/2026	\$	50.00
CAITLYN COONS	7/27/2026	\$	50.00
CENGAGE LEARNING INC (VOIDED)	LOST CHECK	\$	100.50
CENGAGE LEARNING INC (VOIDED)	LOST CHECK	\$	171.00
DIANA MAGNER	7/29/2026	\$	125.00
EMILY LINDNER	8/3/2026	\$	175.00
GRAND RAPIDS PAYROLL	8/7/2026	\$	22,066.20
GRAND RAPIDS PAYROLL	8/21/2026	\$	22,061.07
MARCO	587896127-L/AUG26	\$	165.65

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METROPOLITAN	AUG	\$	84.04
MICHELLE JOHNSON	6/3/2026	\$	100.45
MICHELLE JOHNSON	6/23/2026	\$	88.45
MINNESOTA ENERGY RESOURCES	0507783569-01/Jun26-L	\$	49.96
MN REVENUE	July, 2026	\$	84.00
MUTUAL OF OMAHA	September, 2026	\$	29.97
OPERATING ENGINEERS	September, 2026	\$	9,535.00
PAUL BUNYAN	4026700/AUG26 Service-L	\$	249.12
PAUL BUNYAN	6464100/Lib Line Chgs/Jan	\$	76.91
PAUL BUNYAN	6464100/Lib Line Chgs/Feb	\$	76.91
PAUL BUNYAN	6464100/Lib Line Chgs/Mar	\$	76.91
PAUL BUNYAN	6464100/Lib Line Chgs/Apr	\$	76.72
PAUL BUNYAN	6464100/Lib Line Chgs/May	\$	76.58
PAUL BUNYAN	6464100/Lib/Line Chgs/Jun	\$	76.58
PAUL BUNYAN	6464100/Lib Line Chgs/Jul	\$	77.15
PAUL BUNYAN	6464100/Lib Line Chgs/Aug	\$	77.15
PUBLIC UTILITIES COMMISSION	July, 2026	\$	3,850.07
VISA	MAY. 2026	\$	1,290.00
WASTE MANAGEMENT	JUNE, 2026	\$	145.86
WASTE MANAGEMENT	JULY, 2026	\$	145.86

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 61,818.04**TOTAL ALL DEPARTMENTS: \$ 81,835.56**