

GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JANUARY 14, 2026
DETAILED REPORT

PUBLIC LIBRARY

ARROWHEAD LIBRARY SYSTEM	00015369-L	84.99
BLACKSTONE PUBLISHING	2219954-L	7.96
BLACKSTONE PUBLISHING	2219959-L	94.00
BLACKSTONE PUBLISHING	2221592-L	3.98
BLACKSTONE PUBLISHING	2219457-L	133.74
BLACKSTONE PUBLISHING	2221088-L	94.00
BLACKSTONE PUBLISHING	2221418-L	94.00
BLACKSTONE PUBLISHING	2220814-L	47.00
BUNES SEPTIC SERVICE INC	9987-L	360.00
DEMCO INC	7736304-L	1,225.84
GARTNER REFRIGERATION CO	107457-L	2,530.00
GARTNER REFRIGERATION CO	107366-L	1,210.00
GARTNER REFRIGERATION CO	107575-L	355.00
INGRAM LIBRARY SERVICES LLC	92570546-L	165.03
INGRAM LIBRARY SERVICES LLC	92695956-L	164.12
INGRAM LIBRARY SERVICES LLC	92582057-L	18.06
INGRAM LIBRARY SERVICES LLC	92582058-L	52.02
INGRAM LIBRARY SERVICES LLC	92582059-L	10.86
INGRAM LIBRARY SERVICES LLC	92582060-L	55.09
INGRAM LIBRARY SERVICES LLC	92582061-L	163.53
INGRAM LIBRARY SERVICES LLC	93028190-L	452.89
INGRAM LIBRARY SERVICES LLC	93028191-L	18.29
INGRAM LIBRARY SERVICES LLC	93028192-L	45.17
INGRAM LIBRARY SERVICES LLC	93028193-L	16.85
INGRAM LIBRARY SERVICES LLC	93028194-L	29.42
INGRAM LIBRARY SERVICES LLC	93167545-L	89.38
INGRAM LIBRARY SERVICES LLC	93200925-L	38.61
INGRAM LIBRARY SERVICES LLC	93200926-L	54.94
LIBRARY IDEAS LLC	120414-L	1,236.32
MIDWEST TAPE LLC	508062729-L	46.48
MIDWEST TAPE LLC	508160460-L	34.84
MIDWEST TAPE LLC	508086855-L	65.97
MIDWEST TAPE LLC	508131639-L	26.99
MIDWEST TAPE LLC	508131640-L	38.99
MIDWEST TAPE LLC	508187369-L	50.23
PERSONNEL DYNAMICS LLC	55197-L	510.60
PERSONNEL DYNAMICS LLC	55231-L	306.36
PERSONNEL DYNAMICS LLC	55216-L	204.24
PERSONNEL DYNAMICS LLC	55207-L	306.36
PERSONNEL DYNAMICS LLC	55248-L	102.12
PLAYAWAY PRODUCTS LLC	520120-L	1,050.60

GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JANUARY 14, 2026

DETAILED REPORT

SANDSTROM'S INC	569026-L	252.36
SCENIC RANGE NEWS FORUM	9057-L	25.00
TECH LOGIC CORPORATION	INV21003879-L	459.86
TRU NORTH ELECTRIC LLC	1604-L	318.43
UNIQUE MANAGEMENT SERVICES INC	6147287-L	186.40
UNIQUE MANAGEMENT SERVICES INC	6149366-L	267.95
VESTIS GROUP, INC	2630504165-L	76.23
VESTIS GROUP, INC	2630499407-L	76.23
VESTIS GROUP, INC	2630480128-L	76.23
VESTIS GROUP, INC	2630494658-L	76.23

TOTAL ALL INVOICES: \$ 13,409.79

GRAND RAPIDS PUBLIC LIBRARY BILL LIST - JANUARY 14, 2026
DEPARTMENT SUMMARY REPORT

PUBLIC LIBRARY

ARROWHEAD LIBRARY SYSTEM	\$	84.99
BLACKSTONE PUBLISHING	\$	474.68
BUNES SEPTIC SERVICE INC	\$	360.00
DEMCO INC	\$	1,225.84
GARTNER REFRIGERATION CO	\$	4,095.00
INGRAM LIBRARY SERVICES LLC	\$	1,374.26
LIBRARY IDEAS LLC	\$	1,236.32
MIDWEST TAPE LLC	\$	263.50
PERSONNEL DYNAMICS LLC	\$	1,429.68
PLAYAWAY PRODUCTS LLC	\$	1,050.60
SANDSTROM'S INC	\$	252.36
SCENIC RANGE NEWS FORUM	\$	25.00
TECH LOGIC CORPORATION	\$	459.86
TRU NORTH ELECTRIC LLC	\$	318.43
UNIQUE MANAGEMENT SERVICES INC	\$	454.35
VESTIS GROUP, INC	\$	304.92

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 13,409.79

CHECKS ISSUED-PRIOR APPROVAL

AT&T	25-Dec	\$	54.30
GRAND RAPIDS PAYROLL	LIB - 12/12/2025	\$	23,078.60
GRAND RAPIDS PAYROLL	LIB - 12/26/2025	\$	23,117.06
MARCO	570284133-L/DEC25	\$	165.65
METROPOLITAN	TS053963310001/JAN26	\$	81.28
MN ENERGY	0507783569-01/OCT25-L	\$	347.18
MN ENERGY	0507783569-01/NOV25-L	\$	1,113.79
OPERATING ENGINEERS LOCAL #49	26-Jan	\$	8,860.00
PAUL BUNYAN COMMUNICATIONS	4026700/DEC25-L	\$	249.04
PUC UTILITIES	25-Nov	\$	2,565.01
VISA	25-Nov	\$	892.50
WASTE MANAGEMENT	25-Nov	\$	145.86

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 60,615.97

TOTAL ALL DEPARTMENTS: \$ 74,025.76