

**GRAND RAPIDS AREA LIBRARY BILL LIST - June 10, 2026
DEPARTMENT SUMMARY REPORT**

PUBLIC LIBRARY

ARROWHEAD LIBRARY SYSTEM	47.40
BLACKSTONE PUBLISHING	94.00
Burggraf's Ace Hardware	89.98
CENGAGE LEARNING INC	271.50
CITY OF GRAND RAPIDS	3,493.34
COLE HARDWARE INC	35.96
FERGUSON WOLSELEY IND GROUP	1,969.09
GARTNER REFRIGERATION CO	2,633.73
INGRAM LIBRARY SERVICES LLC	2,790.79
ITASCA AREA SCHOOLS COLLABORATIVE	3,200.00
MIDWEST TAPE LLC	197.92
RAPIDS PLUMBING & HEATING INC	169.00
STAR TRIBUNE	829.30
UNIQUE MANAGEMENT SERVICES INC	221.35
VESTIS GROUP, INC	198.43

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 16,241.79

CHECKS ISSUED PRIOR APPROVAL

AT&T	27192180/April	55.23
AT&T	27376417/May	55.21
Amazon	1YNT-R4TD-4WN4	39.83
Amazon	1DMK-QN9J-4P7W	39.97
Amazon	1N9N-F1RQ-GJ36	130.74
Diana Wagner	4/29/2026	125.00
Emily Lindner	4/13/2026	175.00
Emily Lindner	5/4/2026	175.00
Grand Rapids Payroll	4/17/2026	22,035.10
Grand Rapids Payroll	5/1/2026	22,042.99
Grand Rapids Payroll	5/15/2026	22,037.86
Grand Rapids Payroll	5/29/2026	17,280.33
Marco	581353299-L/May	165.65
Metropolitan	TS053963310001/MAY26	84.04
Metropolitan	TS053963310001/JUN26	84.04
Michelle Johnson	032626	107.45
MN Energy	0507783569-01/Apr26-L	200.02
MN Revenue	April	67.00
Mutual of Omaha	002089122061	29.97
Mutual of Omaha	002106251992	29.97
Operating Engineers	June 26 Health	9,535.00
Operating Engineers	July26 Health	9,535.00
Paul Bunyan	4026700/May26-L	248.64
PUC	3/30/2026	2,927.46
PUC	4/30/2026	2,691.22
Tracy Kampa	032026	97.00
Tracy Kampa	052026-L	114.55
Waste Management	013399-2808-0 4/30/2026	145.86

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 110,255.13

TOTAL ALL DEPARTMENTS: \$ 126,496.92