

GRAND RAPIDS PUBLIC LIBRARY BILL LIST - SEPTEMBER 10, 2025
DEPARTMENT SUMMARY REPORT

PUBLIC LIBRARY

ARROWHEAD LIBRARY SYSTEM	00015320-L	26.86
BLACKSTONE PUBLISHING	2204342-L	47.00
BLACKSTONE PUBLISHING	2204536-L	235.00
BLACKSTONE PUBLISHING	2207734-L	141.00
Burggraf's Ace Hardware	407784-L	479.98
Burggraf's Ace Hardware	407524-L	137.31
Cengage Group	999100671221-L	21.44
GRAND RAPIDS HERALD REVIEW	213547-L	306.00
INGRAM LIBRARY SERVICES LLC	89375024-L	18.01
INGRAM LIBRARY SERVICES LLC	89245972-L	9.70
INGRAM LIBRARY SERVICES LLC	89245974-L	11.95
INGRAM LIBRARY SERVICES LLC	89702064-L	19.78
INGRAM LIBRARY SERVICES LLC	89702065-L	21.71
INGRAM LIBRARY SERVICES LLC	89702066-L	18.74
INGRAM LIBRARY SERVICES LLC	89760695-L	76.15
INGRAM LIBRARY SERVICES LLC	89760696-L	15.16
INGRAM LIBRARY SERVICES LLC	89935170-L	72.43
INGRAM LIBRARY SERVICES LLC	89935171-L	11.21
INGRAM LIBRARY SERVICES LLC	89935172-L	30.37
INGRAM LIBRARY SERVICES LLC	89935173-L	613.71
INGRAM LIBRARY SERVICES LLC	89944701-L	177.64
INGRAM LIBRARY SERVICES LLC	89944702-L	18.71
INGRAM LIBRARY SERVICES LLC	89653525-L	31.38
INGRAM LIBRARY SERVICES LLC	90058374-L	21.91
INGRAM LIBRARY SERVICES LLC	90058375-L	12.48
INGRAM LIBRARY SERVICES LLC	90058376-L	17.81
INGRAM LIBRARY SERVICES LLC	89839102-L	17.20
INGRAM LIBRARY SERVICES LLC	89839103-L	33.57
INGRAM LIBRARY SERVICES LLC	89839104-L	16.13
INGRAM LIBRARY SERVICES LLC	89839105-L	14.67
INGRAM LIBRARY SERVICES LLC	89839106-L	10.67
INGRAM LIBRARY SERVICES LLC	89847750-L	21.73
INGRAM LIBRARY SERVICES LLC	89646654-L	50.33
INGRAM LIBRARY SERVICES LLC	89646655-L	48.66
INGRAM LIBRARY SERVICES LLC	89646656-L	215.76
INGRAM LIBRARY SERVICES LLC	89646657-L	112.17
INGRAM LIBRARY SERVICES LLC	90127293-L	42.04
INGRAM LIBRARY SERVICES LLC	90096117-L	62.72
INGRAM LIBRARY SERVICES LLC	90096118-L	19.55
INGRAM LIBRARY SERVICES LLC	89565279-L	635.92

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INGRAM LIBRARY SERVICES LLC	89627537-L	42.60
INGRAM LIBRARY SERVICES LLC	89528483-L	249.84
INGRAM LIBRARY SERVICES LLC	89328171-L	23.00
INGRAM LIBRARY SERVICES LLC	89328172-L	18.74
INGRAM LIBRARY SERVICES LLC	89328173-L	125.51
INNOVATIVE OFFICE SOLUTIONS LL	IN4909424-L	578.56
INNOVATIVE OFFICE SOLUTIONS LL	IN4911820-L	111.72
JOHNSON CONTROLS FIRE PROTECTION	24872380-L	825.57
MIDWEST TAPE LLC	507568020-L	116.20
MIDWEST TAPE LLC	507626397-L	28.49
NORTHWOODS CLEANING COMPANY	10962-L	2,100.00
PERSONNEL DYNAMICS LLC	54901-L	1,123.32
PERSONNEL DYNAMICS LLC	54935-L	612.72
SANDSTROM'S INC	555870-L	201.86
STOKES PRINTING & OFFICE SUPPLY INC	121587-L	137.70
UNIQUE MANAGEMENT SERVICES INC JN	6141119-L	93.20
UNIQUE MANAGEMENT SERVICES INC JL	6142281-L	233.00
VESTIS GROUP, INC	2630460557-L	75.83
VESTIS GROUP, INC	2630455679-L	75.83

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 10,668.25

CHECKS ISSUED-PRIOR APPROVAL**PRIOR APPROVAL**

Amazon Capital Services 7/15/25	57.72
Amazon Capital Services 7/21/25	376.75
Amazon Capital Services 7/22/25	132.62
Amazon Capital Services 8/29/25	376.75
Amazon Capital Services 8/29/25	132.62
AT&T 07/2025	54.63
AT&T 08/2025	54.63
Diane Magner 8/4/25	400.00
Ditty Wish Ventures 8/4/25	500.00
Fidelity 08/2025	6.90
Fidelity 09/2025	6.90
Grand Rapids Payroll 7/11/25	23,841.01
Grand Rapids Payroll 7/25/2025	23,771.86
Grand Rapids Payroll 8/23/25	19,933.84
Grand Rapids Payroll 8/8/25	23,647.21
Haley Ortenblad 8/4/25	50.00
Madelyn Pratto 8/4/25	50.00
Marco 06/2025	65.38
Marco 07/2025 & 08/2025	276.19

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Metropolitan Life Insurance 07/2025	57.60
Metropolitan Life Insurance 08/2025	57.60
Michelle Johnons 08/29/25	93.74
MN Energy 07/2025	45.00
MN Energy 08/2025	54.25
Northern Drug Screening 8/2025	30.00
Operating Engineers 10/2025	10,632.00
Paul Bunyan Communications 8/2025	248.52
Paul Bunyan Communications 7/15/25	198.23
PUC Utilities 07/2025	3,269.77
Waste Management 07/2025	145.86

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 108,567.58

TOTAL ALL DEPARTMENTS: \$ 119,235.83