

**GRAND RAPIDS PUBLIC LIBRARY BILL LIST - MARCH 11, 2026
DETAILED REPORT**

PUBLIC LIBRARY

BLACKSTONE PUBLISHING	2226348-L	\$	94.00
BLACKSTONE PUBLISHING	2225623-L	\$	73.24
BLACKSTONE PUBLISHING	2225215-L	\$	141.00
BOUNDARY WATERS JOURNAL	2026/Renewal-L	\$	30.00
CENGAGE LEARNING INC	999102334506-L	\$	146.95
COLE HARDWARE INC	168939-L	\$	1.62
COLE HARDWARE INC	168623-L	\$	13.39
DEMCO INC	7759454-L	\$	118.40
GRAND RAPIDS HERALD REVIEW	231658-L	\$	316.00
INGRAM LIBRARY SERVICES LLC	94250009-L	\$	50.73
INGRAM LIBRARY SERVICES LLC	94250012-L	\$	21.81
INGRAM LIBRARY SERVICES LLC	94250011-L	\$	20.22
INGRAM LIBRARY SERVICES LLC	94250008-L	\$	18.06
INGRAM LIBRARY SERVICES LLC	94250007-L	\$	16.97
INGRAM LIBRARY SERVICES LLC	94303907-L	\$	34.59
INGRAM LIBRARY SERVICES LLC	94303905-L	\$	33.33
INGRAM LIBRARY SERVICES LLC	94289927-L	\$	21.97
INGRAM LIBRARY SERVICES LLC	94289926-L	\$	20.63
INGRAM LIBRARY SERVICES LLC	94303906-L	\$	16.59
INGRAM LIBRARY SERVICES LLC	94817775-L	\$	15.73
INGRAM LIBRARY SERVICES LLC	94405140-L	\$	20.94
INGRAM LIBRARY SERVICES LLC	94435701-L	\$	37.58
INGRAM LIBRARY SERVICES LLC	94435702-L	\$	31.43
INGRAM LIBRARY SERVICES LLC	94435700-L	\$	22.87
INGRAM LIBRARY SERVICES LLC	94435703-L	\$	21.06
INGRAM LIBRARY SERVICES LLC	94435704-L	\$	20.98
INGRAM LIBRARY SERVICES LLC	94435699-L	\$	19.10
INGRAM LIBRARY SERVICES LLC	94538821-L	\$	21.63
INGRAM LIBRARY SERVICES LLC	94538822-L	\$	20.41
INGRAM LIBRARY SERVICES LLC	94574350-L	\$	25.23
INGRAM LIBRARY SERVICES LLC	94601649-L	\$	59.40
INGRAM LIBRARY SERVICES LLC	94632474-L	\$	26.92
INGRAM LIBRARY SERVICES LLC	94673822-L	\$	73.89
INGRAM LIBRARY SERVICES LLC	94673824-L	\$	34.93
INGRAM LIBRARY SERVICES LLC	94673827-L	\$	21.05
INGRAM LIBRARY SERVICES LLC	94673826-L	\$	20.98
INGRAM LIBRARY SERVICES LLC	94673821-L	\$	17.74
INGRAM LIBRARY SERVICES LLC	94673825-L	\$	11.35
INGRAM LIBRARY SERVICES LLC	94673823-L	\$	9.54
INGRAM LIBRARY SERVICES LLC	94763880-L	\$	25.77
INGRAM LIBRARY SERVICES LLC	94781583-L	\$	37.77
INGRAM LIBRARY SERVICES LLC	94781584-L	\$	18.82
INGRAM LIBRARY SERVICES LLC	94781585-L	\$	18.57
INGRAM LIBRARY SERVICES LLC	94781582-L	\$	18.39
INGRAM LIBRARY SERVICES LLC	94817777-L	\$	597.13
INGRAM LIBRARY SERVICES LLC	94828838-L	\$	157.36
INGRAM LIBRARY SERVICES LLC	94817776-L	\$	33.89
INGRAM LIBRARY SERVICES LLC	94817774-L	\$	16.85
INGRAM LIBRARY SERVICES LLC	94250006-L	\$	51.39
INGRAM LIBRARY SERVICES LLC	94250010-L	\$	257.36
INGRAM LIBRARY SERVICES LLC	94217619-L	\$	40.92
INGRAM LIBRARY SERVICES LLC	94183194-L	\$	25.80
INGRAM LIBRARY SERVICES LLC	94130585-L	\$	19.66
INGRAM LIBRARY SERVICES LLC	94130586-L	\$	19.99
INGRAM LIBRARY SERVICES LLC	94130587-L	\$	21.42
INGRAM LIBRARY SERVICES LLC	94130588-L	\$	47.23
INGRAM LIBRARY SERVICES LLC	94130589-L	\$	503.06
INGRAM LIBRARY SERVICES LLC	94405139-L	\$	21.66
INNOVATIVE OFFICE SOLUTIONS	IN5064405-L	\$	421.04
INNOVATIVE OFFICE SOLUTIONS	IN5065839-L	\$	6.74

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LIBRARY IDEAS LLC	123921-L	\$	253.24
MIDWEST TAPE LLC	508502210-L	\$	26.24
MIDWEST TAPE LLC	508468977-L	\$	71.97
PERSONNEL DYNAMICS LLC	55335-L	\$	204.24
PERSONNEL DYNAMICS LLC	55360-L	\$	319.13
PERSONNEL DYNAMICS LLC	55347-L	\$	331.89
PERSONNEL DYNAMICS LLC	55320-L	\$	306.36
SANDSTROM'S INC	576178-L	\$	141.20
SANDSTROM'S INC	F576660-L	\$	52.03
UNIQUE MANAGEMENT SERVICES INC	6150516-L	\$	163.10
VESTIS GROUP, INC	2630518659-L	\$	89.89
VESTIS GROUP, INC	2630523419-L	\$	89.89

TOTAL ALL INVOICES: \$ 6,132.26

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DEPARTMENT SUMMARY REPORT**

PUBLIC LIBRARY

BLACKSTONE PUBLISHING		\$ 308.24
BOUNDARY WATERS JOURNAL		\$ 30.00
CENGAGE LEARNING INC		\$ 146.95
COLE HARDWARE INC		\$ 15.01
DEMCO INC		\$ 118.40
GRAND RAPIDS HERALD REVIEW		\$ 316.00
INGRAM LIBRARY SERVICES LLC		\$ 2,720.70
INNOVATIVE OFFICE SOLUTIONS		\$ 427.78
LIBRARY IDEAS LLC		\$ 253.24
MIDWEST TAPE LLC		\$ 98.21
PERSONNEL DYNAMICS LLC		\$ 1,161.62
SANDSTROM'S INC		\$ 193.23
UNIQUE MANAGEMENT SERVICES INC		\$ 163.10
VESTIS GROUP, INC		\$ 179.78

TOTAL UNPAID TO BE APPROVED IN THE SUM OF: \$ 6,132.26

CHECK ISSUED PRIOR APPROVAL

AMAZON CAPITAL SERVICES	1FT7-QQFK-KRML-L	\$ 113.09
AMAZON CAPITAL SERVICES	1N3P-VH19-7LN6-L	\$ 100.49
AT&T	26825783 2026/FEBRUARY	\$ 55.23
DIANA MAGNER	022526-L	\$ 125.00
EMILY LINDNER	020926-L	\$ 175.00
GRAND RAPIDS PAYROLL	LIB - 02/06/26	\$ 20,596.85
GRAND RAPIDS PAYROLL	LIB - 02/20/26	\$ 20,666.32
LEAGUE OF MN CITIES INS TRUST	10002479/2026	\$ 2,373.77
MARCO TECHNOLOGIES	574702205-L	\$ 165.65
MINNESOTA ENERGY	0507783569-01/JAN26-L	\$ 1,843.30
MN REVENUE	2026/JANUARY	\$ 54.00
PAUL BUNYAN COMMUNICATIONS	4026700/FEB26-L	\$ 248.92
PUC UTILITIES	LIB/JAN26-L	\$ 3,394.28
WASTE MANAGEMENT	0131615-2808-1 2026/JANUARY	\$ 145.86

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 50,057.76

TOTAL: \$ 56,190.02