Independence Public Library Monthly Bills August 2025

1	**003-410-6210**	**Dues & Memberships**		**$186.99**
2		Bulletin Journal (yearly renewal)	$ 109.00	
3		Visa Card Services (Des Moines Register, Waterloo/CF Courier)	$ 77.99	
4	**003-410-6310**	**Contract Repair & Maintenance**		**$122.38**
5		Cole's Ace Hardware (Trans# 18065, 18071, 18055 - lighting supplies)	$ 122.38	
6	**003-410-6371**	**Electricity**		**$1,497.71**
7		Independence Light & Power	$ 1,483.13	
8		Mid American Energy	$ 14.58	
9	**003-410-6373**	**Communications (Phone & Internet)**		**$246.75**
10		Independence Light & Power	$ 246.75	
11	**003-410-6399**	**Other Maintenance & Repair**		**$120.00**
12		Precision Plumbing, Heating & Air (Inv# 2101-1113-9064 - urinal repair)	$ 120.00	
13	**003-410-6409**	**Janitorial**		**$1,051.00**
14		Epic Clean, LLC (August cleaning)	$ 1,051.00	
15	**003-410-6419**	**Computer Expense**		**$4,178.53**
16		US Cellular (Inv# 0742299985 - monthly hotspot fees)	$ 208.53	
17		Hawkeye Alarm & Signal Co. (Inv# 102296 - annual fees)	$ 600.00	
18		Biblionix (Inv# 11272 - yearly renewal)	$ 3,370.00	
19	**003-410-6502**	**Books**		**$2,362.74**
20		Brodart (Acct#140052, 141792 - Invoices listed below)	$ 503.58	
21		Baker & Taylor (Acct# L0612272, Inv# 2039165398, 2039183054)	$ 109.12	
22		Bakert & Taylor (Acct# L0417982 - Invoices listed below)	$ 831.52	
23		Amazon Credit Services (Amazon.com purchases)	$ 629.89	
24		The Book Farm (Inv# RED15201-1)	$ 18.99	
25		Penworthy (Inv# 0609730-IN, Credit 0609777)	$ 269.64	
26	**003-410-6506**	**Office Supplies**		**$404.94**
27		Storey Kenworthy (Inv# 1267273, 1269940)	$ 45.72	
28		Demco (Inv# 7675238, 7678081)	$ 193.73	
29		Print Express (Inv# 63767)	$ 161.55	
30		Capital One/Walmart (Trans# 9712)	$ 3.94	
31	**003-410-6507**	**Operating Supplies**		**$185.82**
32		Cole's Ace Hardware (Trans# 23884, 24396 - weed killer, batteries)	$ 19.98	
33		Storey Kenworthy (Inv# 1267273, 1269940)	$ 165.84	
34	**003-410-6508**	**Postage**		**$87.95**
35		Visa Card Services (postage stamps & book discussion set mailing fee)	$ 87.95	
36	**003-410-6530**	**Programming**		**$160.00**
37		Woolverton (Inv# A168239011 - 1000 BBK supplies)	$ 160.00	
38	**003-410-6531**	**Video Recordings**		**$58.94**
39		Amazon Credit Services (Amazon.com purchases)	$ 58.94	
40	**003-410-6532**	**Audio Recordings**		**$207.85**
41		Blackstone Publishing (Inv# 2206067)	$ 207.85	
42	**Total General Fund Expenses for Month**		**$ 10,871.60**	**$10,871.60**

43 Brodart Invoices - B7017415, 7027415, 7027440-41, B7027456, B7027459, B7027478, B7027532, B7027598-600,
44 B7027661-63, B7027666-67, B7028070-71