

Independence Public Library Monthly Bills April 2026

1	003-410-6210 Dues & Memberships		\$232.00
2	Rotary Club of Independence (quarterly dues)	\$157.00	
3	Visa Card Services (W/CF Courier & DM Register)	\$75.00	
4	003-410-6310 Contract Repair/Maintenance		\$1,950.00
5	Permanent Roofing Specialists (Inv# 11191496-G - gutter repair)	\$1,950.00	
6	003-410-6371 Electricity		\$1,649.84
7	Independence Light & Power	\$1,554.54	
8	MidAmerican Energy	\$95.30	
9	003-410-6373 Communications (Phone & Internet)		\$252.87
10	Independence Light & Power	\$252.87	
11	003-410-6399 Other Maintenance/Repair		\$4,927.07
12	Hawkeye Fire & Safety (Inv# 160218 - annual extinguishers inspection)	\$204.00	
13	Doorhub (Order# S26000321-door closer)	\$4,723.07	
14	003-410-6409 Janitorial		\$1,635.00
15	Midwest Janitorial (Inv# 260063)	\$1,635.00	
16	003-410-6502 Books		\$1,934.40
17	Brodart (Acct#140052 - Invoices listed below)	\$762.25	
18	Ingram (Acct# 20AZ626 - Invoices listed below)	\$468.59	
19	Waterloo Public Library (damaged ILL book)	\$30.00	
20	Cengage Learning Inc. (Inv# 999102482881, 999102527534, 999102554428)	\$232.84	
21	Center Point Large Print (Inv# 2233094)	\$58.74	
22	Amazon Capital Services (Amazon.com purchases)	\$381.98	
23	003-410-6506 Office Supplies		\$112.51
24	Amazon Capital Services (bookmarks, rubberbands)	\$38.87	
25	Storey Kenworthy (Inv# 1310186)	\$73.64	
26	003-410-6507 Operating Supplies		\$309.63
27	Storey Kenworthy (Inv# 1310186, 1313621)	\$185.78	
28	Cole's Ace Hardware (Trans# 43523)	\$13.99	
29	Amazon Capital Services (light bulbs, binders)	\$61.67	
30	Visa Card Services (Ziploc bags, hand soap, duct tape, napkins)	\$48.19	
31	003-410-6508 Postage		\$7.10
32	Visa Card Services (ILL postage)	\$7.10	
33	003-410-6530 Programming		\$140.34
34	Buchanan County ISU Extension (STEM Adventures program)	\$35.00	
35	Visa Card Services (refreshments & supplies for programs)	\$105.34	
36	003-410-6531 Video Recordings		\$117.68
37	Amazon Capital Services (Amazon.com purchases)	\$117.68	
38	003-410-6532 Audio Recordings		\$380.57
39	Blackstone Publishing (Inv# 2228427, 2230320, 2230884)	\$380.57	
40	003-410-6536 Ebooks		\$3,744.00
41	OverDrive (Inv# CD0649726113366 - ebook content)	\$3,744.00	
42	003-410-6537 Audiobooks (Downloadable)		\$3,000.00
43	OverDrive (Inv# CD 0649726113361 - downloadable audiobooks content)	\$3,000.00	
44	Total General Fund Expenses for Month	\$20,393.01	\$20,393.01

45 Brodart Invoices - B7197397, B7197513, B7197516, B7197559, B7197657-61, B7197663, B7197665,
46 B7197712, B7197725

47 Ingram Invoices 94131371, 94183673, 94218339, 95069609, 95085782-83, 95167766, 95198302, 95234727,
48 95359903, 95362445, 95378072, 95399587, 95525920-22, 95563438, 95588260