

## Independence Public Library Monthly Bills April 2026

1	<b>003-410-6210 Dues &amp; Memberships</b>		<b>\$232.00</b>
2	Rotary Club of Independence (quarterly dues)	\$157.00	
3	Visa Card Services (W/CF Courier & DM Register)	\$75.00	
4	<b>003-410-6310 Contract Repair/Maintenance</b>		<b>\$1,950.00</b>
5	Permanent Roofing Specialists (Inv# 11191496-G - gutter repair)	\$1,950.00	
6	<b>003-410-6371 Electricity</b>		<b>\$1,554.54</b>
7	Independence Light & Power	\$1,554.54	
8	<b>003-410-6373 Communications (Phone &amp; Internet)</b>		<b>\$252.87</b>
9	Independence Light & Power	\$252.87	
10	<b>003-410-6399 Other Maintenance/Repair</b>		<b>\$4,927.07</b>
11	Hawkeye Fire & Safety (Inv# 160218 - annual extinguishers inspection)	\$204.00	
12	Doorhub (Order# S26000321-door closer)	\$4,723.07	
13	<b>003-410-6409 Janitorial</b>		<b>\$1,635.00</b>
14	Midwest Janitorial (Inv# 260063)	\$1,635.00	
15	<b>003-410-6502 Books</b>		<b>\$1,934.40</b>
16	Brodart (Acct#140052 - Invoices listed below)	\$762.25	
17	Ingram (Acct# 20AZ626 - Invoices listed below)	\$468.59	
18	Waterloo Public Library (damaged ILL book)	\$30.00	
19	Cengage Learning Inc. (Inv# 999102482881, 999102527534, 999102554428)	\$232.84	
20	Center Point Large Print (Inv# 2233094)	\$58.74	
21	Amazon Capital Services (Amazon.com purchases)	\$381.98	
22	<b>003-410-6506 Office Supplies</b>		<b>\$112.51</b>
23	Amazon Capital Services (bookmarks, rubberbands)	\$38.87	
24	Storey Kenworthy (Inv# 1310186)	\$73.64	
25	<b>003-410-6507 Operating Supplies</b>		<b>\$309.63</b>
26	Storey Kenworthy (Inv# 1310186, 1313621)	\$185.78	
27	Cole's Ace Hardware (Trans# 43523)	\$13.99	
28	Amazon Capital Services (light bulbs, binders)	\$61.67	
29	Visa Card Services (Ziploc bags, hand soap, duct tape, napkins)	\$48.19	
30	<b>003-410-6508 Postage</b>		<b>\$7.10</b>
31	Visa Card Services (ILL postage)	\$7.10	
32	<b>003-410-6530 Programming</b>		<b>\$140.34</b>
33	Buchanan County ISU Extension (STEM Adventures program)	\$35.00	
34	Visa Card Services (refreshments & supplies for programs)	\$105.34	
35	<b>003-410-6531 Video Recordings</b>		<b>\$117.68</b>
36	Amazon Capital Services (Amazon.com purchases)	\$117.68	
37	<b>003-410-6532 Audio Recordings</b>		<b>\$380.57</b>
38	Blackstone Publishing (Inv# 2228427, 2230320, 2230884)	\$380.57	
39	<b>003-410-6536 Ebooks</b>		<b>\$3,744.00</b>
40	OverDrive (Inv# CD0649726113366 - ebook content)	\$3,744.00	
41	<b>003-410-6537 Audiobooks (Downloadable)</b>		<b>\$3,000.00</b>
42	OverDrive (Inv# CD 0649726113361 - downloadable audiobooks content)	\$3,000.00	
43	<b>Total General Fund Expenses for Month</b>	<b>\$20,297.71</b>	<b>\$20,297.71</b>
44	Brodart Invoices - B7197397, B7197513, B7197516, B7197559, B7197657-61, B7197663, B7197665,		
45	B7197712, B7197725		
46	Ingram Invoices 94131371, 94183673, 94218339, 95069609, 95085782-83, 95167766, 95198302, 95234727,		
47	95359903, 95362445, 95378072, 95399587, 95525920-22, 95563438, 95588260		