Independence Public Library Monthly Bills July 2025

1	**003-410-6210**	**Dues & Memberships**			**$272.99**
2		Rotary Club of Independence (quarterly dues)	$	157.00	
3		Visa Card Services (Des Moines Register, Waterloo/CF Courier)	$	115.99	
4	**003-410-6371**	**Electricity**			**$1,293.98**
5		Independence Light & Power	$	1,279.44	
6		Mid American Energy	$	14.54	
7	**003-410-6373**	**Communications (Phone & Internet)**			**$247.65**
8		Independence Light & Power	$	247.65	
9	**003-410-6409**	**Janitorial**			**$1,400.00**
10		Epic Clean, LLC (July cleaning)	$	1,400.00	
11	**003-410-6419**	**Computer Expense**			**$583.00**
12		SenSource (Inv# 63450 - patron counter support annual renewal)	$	228.00	
13		Visa Card Services (Keeper renewal & Premiere Elements license)	$	355.00	
14	**003-410-6502**	**Books**			**$3,632.47**
15		Brodart (Acct#140052, 141792 - Invoices listed below)	$	1,580.00	
16		Baker & Taylor (Acct# L0612272, Inv# 2039151662)	$	63.49	
17		Bakert & Taylor (Acct# L0417982 - Invoices listed below)	$	795.79	
18		Amazon Credit Services (Amazon.com purchases & Prime renewal)	$	671.66	
19		Perma-bound (Inv# 2007700-04)	$	73.05	
20		Penworthy (Inv# 0609208-IN)	$	332.40	
21		Center Point Large Print (Inv# 2167685, 2170860)	$	116.08	
22	**003-410-6506**	**Office Supplies**			**$367.16**
23		Storey Kenworthy (Inv# 1260532)	$	36.38	
24		Amazon Credit Services (office supplies, bags)	$	32.67	
25		Demco (Inv# 7659250)	$	161.71	
26		Office Express (Inv# 121930-paper)	$	75.98	
27		Capital One/Walmart (Trans# 2117)	$	60.42	
28	**003-410-6507**	**Operating Supplies**			**$178.90**
29		Amazon Credit Services (clock, lighting fixtures)	$	94.21	
30		Storey Kenworthy (Inv# 1260532, 1264728)	$	84.69	
31	**003-410-6530**	**Programming**			**$61.65**
32		Visa Card Services (Facebook advertising)	$	34.77	
33		Capital One/Walmart (Trans# 2117)	$	26.88	
34	**003-410-6531**	**Video Recordings**			**$509.53**
35		Amazon Credit Services (Amazon.com purchases)	$	509.53	
36	**003-410-6532**	**Audio Recordings**			**$429.97**
37		Blackstone Publishing (Inv# 2202111, 2203860)	$	429.97	
38	**003-410-6536**	**Ebooks**			**$1,755.36**
39		Overdrive (Inv# CD0649725211140-BRIDGES yearly fee)	$	1,755.36	
40	**Total General Fund Expenses for Month**		**$**	**10,732.66**	**$10,732.66**

41 Brodart Invoices - B7012923, B7012928, B7012957-58, B7012974, B7012997-98, B7013003-005,
42 B7013009-10, B7013014, B7013016, B7013034-36, B7013109, B7013379, B7013381