Independence Public Library Monthly Bills April 2025

1	**003-410-6210**	**Dues & Memberships**		**$242.99**
2		Rotary Club of Independence (quarterly dues-Laura)	$148.00	
3		Visa Card Services (DM Register, Courier)	$94.99	
4	**003-410-6230**	**Training in House**		**$100.00**
5		Hawkeye Community College (Inv# 16913	$100.00	
6	**003-410-6310**	**Contract Repair/Maintenance**		**$1,448.04**
7		Amazon Credit Services (lighting supplies)	$107.81	
8		Norby's Farm Fleet (Lighting supplies - invoices below)	$147.23	
9		Cole's Ace Hardware (Lighting supplies - invoices below)	$226.95	
10		Visa Card Services (lighting supplies)	$125.16	
11		Bowker Pinnacle Mechanical (Inv# 7827)	$840.89	
12	**003-410-6320**	**Grounds Operation & Maintenance**		**$39.00**
13		Hawkeye Fire & Safety (Inv# 149366)	$39.00	
14	**003-410-6371**	**Electricity/Gas Utilities**		**$1,657.91**
15		Independence Light & Power	$1,611.68	
16		Mid American Energy	$46.23	
17	**003-410-6373**	**Communications (Phone & Internet)**		**$266.25**
18		Independence Light & Power	$266.25	
19	**003-410-6399**	**Other Maintenance/Repair**		**$515.00**
20		Heartland Mechanical (Inv# 767)	$515.00	
21	**003-410-6408**	**Property & Casualty Insurance**		**$16,265.69**
22		ICAP (yearly renewal)	$16,265.69	
23	**003-410-6409**	**Janitorial**		**$1,400.00**
24		Epic Clean, LLC (April cleaning)	$1,400.00	
25	**003-410-6502**	**Books**		**$5,175.67**
26		Brodart (Acct#140052 - Invoices listed below)	$726.70	
27		Baker & Taylor (Acct#L0417982, 2038928620, 2038958055	$260.33	
28		Baker & Taylor (Acct# L0612272, Inv# 2038909302)	$14.23	
29		Baker & Taylor (Acct# L5503432, Inv# 203857482)	$2,540.75	
30		Penworthy (Inv# 0605825-IN)	$658.46	
31		Amazon Credit Services (Amazon.com purchases)	$608.31	
32		Perma-bound (Inv# 2007700-01, 2007700-02, 2009211-01)	$366.89	
33	**003-410-6506**	**Office Supplies**		**$131.32**
34		Storey Kenworthy (Inv# 1245836)	$46.74	
35		Amazon Credit Services (labels)	$26.99	
36		Demco (Inv# 7620873)	$57.59	
37	**003-410-6507**	**Operating Supplies**		**$609.72**
38		Uline (Inv# 190103867 - wire shelving supplies)	$241.02	
39		Amazon Credit Services (microwave)	$139.99	
40		Storey Kenworthy (Inv# 1245836, 1241385)	$201.87	
41		Visa Card Servies (Batteries, gift bags)	$26.84	
42	**003-410-6530**	**Programming**		**$111.67**
43		Capital One/Walmart (Trans# 378, 1869, 7778, 437)	$85.88	
44		Amazon Credit Services (Program supplies)	$25.79	
45	**003-410-6531**	**Video Recordings**		**$453.43**
46		Amazon Credit Services (Amazon.com purchases)	$453.43	
47	**003-410-6532**	**Audio Recordings**		**$112.47**
48		Blackstone Publishing (Inv# 2193387)	$112.47	
49	**003-410-6536**	**Ebooks**		**$4,744.00**
50		Overdrive, Inc. (Inv# CD0649725092213)	$4,744.00	
51	**003-410-6537**	**Audiobooks (Downloadable)**		**$2,500.00**
52		Overdrive, Inc. (Inv# CD0649725092211)	$2,500.00	
53	**Total General Fund Expenses for Month**		**$35,773.16**	**$35,773.16**

54 Brodart Invoices - B6960293-94, B6960311-13, B6960401, B6960510, B6960630, B 6960719, B6960724,
55 B6960909, B6960931-32, B6960960-63, B6960971, B6960981, B6961031, B6961087, B6961092-93

56 Norby's Farm Fleet Invoices - Inv# 3397292, 3397532, 3397586, 3398737, 3398623, credit 3398652, 3398653

57 Cole's Ace Hardware Invoices - 13243, 13280, 13285, 13395, 13161, 13680