

Independence Public Library Monthly Bills February 2025

1	003-410-6210 Dues & Memberships		\$17.06
2	Visa Card Services (DM Register, Courier, Gazette, credit for late fees)	\$ 17.06	
3	003-410-6320 Grounds Operation & Maintenance		\$40.00
4	Carter Palmer (Inv#2 - snow removal)	\$ 40.00	
5	003-410-6371 Electricity/Gas Utilities		\$1,947.06
6	Independence Light & Power	\$ 1,878.63	
7	Mid American Energy	\$ 68.43	
8	003-410-6373 Communications (Phone & Internet)		\$271.90
9	Independence Light & Power	\$ 271.90	
10	003-410-6399 Other Maintenance/Repair		\$153.72
11	Precision Plumbing Heating & Air (Inv# 8091- toilet repairs)	\$ 153.72	
12	003-410-6409 Janitorial		\$1,400.00
13	Epic Clean, LLC (December cleaning & CR carpet cleaning)	\$ 1,400.00	
14	003-410-6502 Books		\$2,739.57
15	Brodart (Acct#140052 - Invoices listed below)	\$ 417.39	
16	Brodart (Acct#141792 - Inv# B6924199)	\$ 77.14	
17	Baker & Taylor (Acct#L0417982, Invoices listed below)	\$ 487.09	
18	Baker & Taylor (Acct#L0612272, Inv# 2038769898, 2038800967)	\$ 27.62	
19	Amazon Credit Services (Amazon.com purchases)	\$ 888.36	
20	Perma-bound (Inv# 1998678-02)	\$ 14.42	
21	Penworthy (Inv# 0605310-IN)	\$ 799.22	
22	Visa Card Services ("A Wilder Shore" book)	\$ 28.33	
23	003-410-6506 Office Supplies		\$486.01
24	Storey Kenworthy (Inv# 1232635)	\$ 90.98	
25	Capital One/Walmart (Trans# 3607)	\$ 40.04	
26	Amazon Credit Services (acrylic holders, headphones, labels)	\$ 121.63	
27	Demco (Inv# 7594194)	\$ 233.36	
28	003-410-6507 Operating Supplies		\$73.45
29	Storey Kenworthy (Inv# 1228638)	\$ 73.45	
30	003-410-6530 Programming		\$1,682.49
31	Capital One/Walmart (Trans# 1689, 1991, 3607, 3793)	\$ 137.49	
32	Jocelyn C. Green (Inv# 01292025-1 - OBI 2025 presentation fee)	\$ 350.00	
33	Zoobean (Inv# 33733 - Beanstack yearly renewal)	\$ 845.00	
34	Kathy J. Wilson (Jane Austen presentation)	\$ 150.00	
35	Katie Hopkins Presentations (Inv# 0006-Abraham Lincoln program)	\$ 200.00	
36	003-410-6530 Video Recordings		\$95.71
37	Amazon Credit Services (Amazon.com purchases)	\$ 95.71	
38	003-410-6532 Audio Recordings		\$71.98
39	Blackstone Publishing (Inv# 2184798)	\$ 71.98	
40	Total General Fund Expenses for Month	\$8,978.95	\$8,978.95

41 Brodart Invoices - B6923950-51, B6923994, B6924007-08, B6924029, B6924076, B6924101-02, B6924159-61,
 42 B6924168, B6924178, B6924218, B6924260

43 Baker & Taylor Invoices - 2038787875, 2038787877, 2038787879, 2038812962-63, 2038812965, 2038851283-84,
 44 2038851286