

Independence Public Library Monthly Bills March 2026

1	003-410-6210 Dues & Memberships		\$32.00
2	Visa Card Services (DM Register)	\$32.00	
3	003-410-6320 Grounds Operation & Maintenance		\$60.00
4	Ranger Reed (snow removal)	\$60.00	
5	003-410-6371 Electricity		\$1,854.84
6	Independence Light & Power	\$1,854.84	
7	003-410-6373 Communications (Phone & Internet)		\$248.95
8	Independence Light & Power	\$248.95	
9	003-410-6399 Other Maintenance/Repair		\$172.68
10	NAPA (Inv# 044622, 044636 - handicap door repair)	\$7.18	
11	Permanent Roofing Specialists (Inv# 95 - gutter repair)	\$165.50	
12	003-410-6408 Property & Casualty Insurance		\$14,340.52
13	ICAP (yearly renewal)	\$14,340.52	
14	003-410-6409 Janitorial		\$1,635.00
15	Midwest Janitorial (Inv# 259504)	\$1,635.00	
16	003-410-6502 Books		\$3,235.17
17	Brodart (Acct#140052 - Invoices listed below)	\$804.90	
18	Ingram (Acct# 20AZ626 - Invoices listed below)	\$1,046.50	
19	Perma-bound (Inv# 2032272-01, 2032454-00)	\$356.81	
20	Cengage Learning Inc. (Inv# 999102409004, 999102472886)	\$215.83	
21	Center Point Large Print (Inv# 2226835)	\$201.39	
22	Amazon Capital Services (Amazon.com purchases)	\$609.74	
23	003-410-6506 Office Supplies		\$189.52
24	Demco (Inv# 7775838)	\$72.63	
25	Storey Kenworthy (Inv# 1306318)	\$116.89	
26	003-410-6507 Operating Supplies		\$21.61
27	Amazon Capital Services (disinfectant spray for LEGOS, toys, etc.)	\$21.61	
28	003-410-6508 Postage		\$179.32
29	Visa Card Services (ILL postage & postage stamps)	\$179.32	
30	003-410-6530 Programming		\$719.05
31	Ingram (Acct# 20AZ626 - Invoices listed below)	\$445.54	
32	Amazon Capital Services (supplies for various programs)	\$121.89	
33	Visa Card Services (refreshments & supplies for programs)	\$151.62	
34	003-410-6531 Video Recordings		\$191.74
35	Amazon Capital Services (Amazon.com purchases)	\$191.74	
36	003-410-6532 Audio Recordings		\$152.97
37	Blackstone Publishing (Inv# 2226602)	\$152.97	
38	Total General Fund Expenses for Month	\$23,033.37	\$23,033.37

39 Brodart Invoices - B7172287-89, B7172359-61, B7172366, B7172396, B7172413, B7172577, B7172591-92,
40 B7172598, B7172599, B7172706, B7172912

41 Ingram Invoices 94131370, 94369878-79, 94405753, 94505740-41, 94539487-88, 94574864-65, 94602384-85,
42 94633128, 94674458, 94717100, 94782333, 94810905, 94818395-96, 94829140, 94838257, 94855390, 94890430-31,
43 94988500, 95030678-79, 95048035, 95060138, 94131717