

Independence Public Library Monthly Bills October 2025

1	003-410-6210 Dues & Memberships		\$32.00
2	Visa Card Services (DM Register)	\$ 32.00	
3	003-410-6371 Electricity		\$1,373.67
4	Independence Light & Power	\$ 1,359.09	
5	Mid American Energy	\$ 14.58	
6	003-410-6373 Communications (Phone & Internet)		\$248.15
7	Independence Light & Power	\$ 248.15	
8	003-410-6399 Other Maintenance/Repair)		\$21.61
9	Cole's Ace Hardware (Trans# 28691 - sealer for Oaklee)	\$ 21.61	
10	003-410-6409 Janitorial		\$1,635.00
11	Midwest Janitorial (Inv# 256857)	\$ 1,635.00	
12	003-410-6419 Computer Expense		\$535.52
13	US Cellular (Inv# 0755131433 - monthly hotspot fees)	\$ 183.53	
14	Visa Card Services (Microsoft Office for new patron computers)	\$ 200.00	
15	Amazon Capital Services (wireless keyboard, monitor)	\$ 151.99	
16	003-410-6502 Books		\$2,682.61
17	Brodart (Acct#140052 - Invoices listed below)	\$ 791.57	
18	Brodart (Acct#141792 - Inv# B7045671)	\$ 25.93	
19	Baker & Taylor (Acct# L0612272, 2039264526)	\$ 13.63	
20	Baker & Taylor (Acct# L0417982 - 2039274402)	\$ 18.74	
21	Ingram (Inv# 90875583-85)	\$ 85.19	
22	Amazon Capital Services (Amazon.com purchases)	\$ 886.65	
23	Visa Card Services ("What Every Veteran Needs to Know" book)	\$ 36.00	
24	Cengage Learning Inc. (Invoices listed below)	\$ 469.90	
25	Data Axle (Inv# 10004349984-Polk City Directory)	\$ 355.00	
26	003-410-6506 Office Supplies		\$58.14
27	Capital One/Walmart (Trans# 3171)	\$ 6.07	
28	Storey Kenworthy (Inv# 1281780)	\$ 52.07	
29	003-410-6507 Operating Supplies		\$52.76
30	Capital One/Walmart (Trans# 9846, 2832)	\$ 25.30	
31	Storey Kenworthy (Inv# 1281780)	\$ 27.46	
33	003-410-6530 Programming		\$211.95
34	Visa (Facebook advertising)	\$ 70.22	
35	Erin Krempges (reimbursement for supplies)	\$ 21.37	
36	Capital One/Walmart (Trans# 9846, 3887, 4461, 0231, 2659)	\$ 120.36	
38	003-410-6531 Video Recordings		\$89.17
39	Amazon Capital Services (Amazon.com purchases)	\$ 89.17	
40	Total General Fund Expenses for Month	\$ 6,940.58	\$6,940.58
41	Brodart Invoices - B7068132, B7068146-49, B7068152-55, B7068249-50, B7068275, B7068328, B7068395,		
42	B7068435-36, B7068454, B7068504, B7068513, B7068559, B7068710, B7068745, B7068777, B7068781,		
43	B7068832, B7068916, B7068949		
44	Cengage Learning Invoices - 999101201292, 999101293146, 999101375976, 999101408352, 999101434086,		
45	999101484504, 999101498319, 999101520496		