Independence Public Library Monthly Bills May 2025

1	**003-410-6210**	**Dues & Memberships**		**$94.99**
2		Visa Card Services (DM Register, Courier)	$94.99	
3	**003-410-6230**	**Training in House**		**$90.00**
4		Kirkwood Community College (Inv# 46796 -CPR training)	$90.00	
5	**003-410-6310**	**Contract Repair/Maintenance**		**$250.00**
6		Compressed Air & Equipment (Inv# 202530616)	$250.00	
7	**003-410-6371**	**Electricity/Gas Utilities**		**$1,386.29**
8		Independence Light & Power	$1,371.75	
9		Mid American Energy	$14.54	
10	**003-410-6373**	**Communications (Phone & Internet)**		**$283.15**
11		Independence Light & Power	$283.15	
12	**003-410-6399**	**Other Maintenance/Repair**		**$286.16**
13		Precision Plumbing Heating & Air (Inv# 2101-1113-8530)	$115.00	
14		3E Electrical, Engineering & Equipment Co. (Inv# 8811579-00)	$171.16	
15	**003-410-6409**	**Janitorial**		**$1,400.00**
16		Epic Clean, LLC (May cleaning)	$1,400.00	
17	**003-410-6414**	**Printing & Publishing**		**$386.00**
18		Woolverton (Inv# A167163011-SRP booklets)	$386.00	
19	**003-410-6419**	**Computer Expense**		**$717.64**
20		Librarica LLC (Inv# 203559-111R)	$461.85	
21		Amazon Credit Serices (headphones for TVs)	$239.80	
22		Visa Card Services (Zoom.com fee)	$15.99	
23	**003-410-6502**	**Books**		**$3,795.75**
24		Brodart (Acct#140052 - Invoices listed below)	$1,081.92	
25		Brodart (Acct#141792 - Inv# B6977573	$23.06	
26		Baker & Taylor (Acct#L0417982, Invoices listed below)	$754.26	
27		Baker & Taylor (Acct# L0612272, Inv# 2039032689)	$14.56	
28		Baker & Taylor (Acct# L5503432, Inv# 2038995508, 2039034161)	$182.85	
29		Rosen Publishing (Inv# RSL 199819I)	$617.80	
30		Amazon Credit Services (Amazon.com purchases)	$654.87	
31		Perma-bound (Inv# 2007700-03, 2015127-00)	$119.29	
32		Cengage Group (Inv# 999100366238)	$18.19	
33		Center Point Large Print (Inv# 2166966)	$57.34	
34		Penworthy (Inv# 0608054-IN)	$271.61	
35	**003-410-6506**	**Office Supplies**		**$282.52**
36		Storey Kenworthy (Inv# 1251759)	$42.74	
37		Amazon Credit Services (acrylic holders)	$21.99	
38		Demco (Inv# 7640186)	$136.91	
39		Visa Card Services (supplies)	$80.88	
40	**003-410-6507**	**Operating Supplies**		**$609.45**
41		Visa Card Services (filters)	$470.05	
42		Capital One/Walmart (Trans# 0649)	$9.19	
43		Storey Kenworthy (Inv# 1251759)	$72.96	
44		Amazon Credit Services (lithium batteries, USB hub & charger block)	$57.25	
45	**003-410-6530**	**Programming**		**$2,803.52**
46		Capital One/Walmart (Trans# 0537, 0323, 2451, 4481, 4177, 2731)	$168.57	
47		Network Nirvana (Inv# 161, 163)	$1,300.00	
48		Fonziba Koster (SRP program)	$474.00	
49		Grout Museum District (SRP program)	$335.10	
50		Tim Grover (SRP program)	$200.00	
51		Blank Park Zoo (SRP program)	$200.00	
52		Amazon Credit Services (coffee, craft supplies)	$124.01	
53		Visa Card Services (Facebook advertising)	$1.84	
54	**003-410-6531**	**Video Recordings**		**$66.89**
55		Amazon Credit Services (Amazon.com purchases)	$66.89	
55	**Total General Fund Expenses for Month**		**$12,452.36**	**$12,452.36**
57	**323-410-6770**	**Capital Outlay/Building**		**$12,500.00**
58		Heartland Mechanical (Inv# 762, sprinkler system repair)	$12,500.00	
59	**Total Capital Outlay/Building for Month**			**$12,500.00**

60 Brodart Invoices - B6977588-90, B6977593-96, B6977924-26, B6977939-40, B6977949, B6977951,
61 B6978002-03, B6978047, B6978136, B6978174
62 Baker & Taylor Invoices - 2038982659-61, 2039018036-38, 20390365095-97