

Independence Public Library Monthly Bills May 2026

1	003-410-6210 Dues & Memberships	\$75.00
2	Visa Card Services (W/CF Courier & DM Register)	\$75.00
3	003-410-6371 Electricity	\$1,281.18
4	Independence Light & Power	\$1,264.82
5	MidAmerican Energy	\$16.36
6	003-410-6373 Communications (Phone & Internet)	\$265.77
7	Independence Light & Power	\$265.77
8	003-410-6409 Janitorial	\$2,574.00
9	Midwest Janitorial (Inv# 260624)	\$1,635.00
10	Fish Window Cleaning (Inv# 3143-32668)	\$939.00
11	003-410-6490 Professional Services	\$15.00
12	Visa Card Services (background check)	\$15.00
13	003-410-6419 Computer Expense	\$461.85
14	Librarica, LLC (Inv# 203559-112R-yearly support renewal)	\$461.85
15	003-410-6502 Books	\$6,114.95
16	Brodart (Acct#140052 - Invoices listed below)	\$1,027.88
17	Ingram (Acct# 20C7887 - Invoices listed below)	\$374.97
18	Ingram (Acct# 20AZ626 - Invoices listed below)	\$1,655.99
19	Book Farm, LLC	\$977.30
20	Cengage Learning Inc. (Inv# 999102639460, 999102656037)	\$85.00
21	Center Point Large Print (Inv# 2246676)	\$204.19
22	Amazon Capital Services (Amazon.com purchases)	\$918.88
23	Perma-Bound (Invoices listed below)	\$870.74
24	003-410-6506 Office Supplies	\$637.55
25	Amazon Capital Services (paper shredder, laminating pouches)	\$244.92
26	Storey Kenworthy (Inv# 1315764)	\$81.35
27	Demco (Inv# 7800241)	\$311.28
28	003-410-6507 Operating Supplies	\$259.80
29	Storey Kenworthy (Inv# 1315764, 1315778)	\$93.25
30	Cole's Ace Hardware (Trans# 47140)	\$36.97
31	Amazon Capital Services (drawer lock)	\$8.98
32	Visa Card Services (Stain for Oaklee, late payment fee & interest)	\$120.60
33	003-410-6508 Postage	\$57.24
34	Visa Card Services (ILL postage & hotspots shipping fee)	\$57.24
35	003-410-6530 Programming	\$2,667.63
36	Robison Reptiles, LLC (SRP program)	\$380.00
37	Incrediblebats, Inc. (SRP program)	\$450.00
38	Grout Museum District (SRP program)	\$393.40
39	National Mississippi River Museum & Aquarium (SRP program)	\$311.80
40	Thomas Nissen (Network Nirvana Minecraft programs)	\$450.00
41	Do Art Productions, LLC (SRP program)	\$495.00
42	Kelly Crull (SRP program)	\$100.00
43	Buchanan County Extension (STEM Adventures program)	\$20.00
44	Visa Card Services (programming supplies)	\$67.43
45	003-410-6531 Video Recordings	\$450.67
46	Amazon Capital Services (Amazon.com purchases)	\$450.67
47	003-410-6532 Audio Recordings	\$165.55
48	Blackstone Publishing (Inv# 2232151, 2232562)	\$165.55
49	003-410-6538 Video Streaming	\$2,000.00
50	Kanopy (Inv# KFSL-0813, yearly renewal)	\$2,000.00
51	Total General Fund Expenses for Month	\$17,026.19 \$17,026.19
52	Brodart Invoices - B7217807, B7217904-06, B7218077-78, B7218080, B7218091, B7218107, B7218109-45,	
53	B7218154, B7218171, Credit B7220960	
55	Ingram Invoices Acct# 20C7887 - 96232020, 9628786, 96406492, 96424254, 96457468-69	
56	Ingram Invoices Acct# 20AZ626 - 95678180, 95714641, 95799790, 95832783-84, 95867891, 95927901-02,	
57	95956512, 95963186, 95971342, 95984479, 95989710-12, 96027531-32, 96147207, 96187489-90,	
58	96248876, 96286162-67, 96318646, 96365606-09, 96423174, 96442305=06, 96492347-48,	
59	Unapplied Cash 002026	
60	Perma-Bound Invoices Inv# 2032454-01, 2032454-02, 2037489-00, 2040353-00, 2041004-00	