

Independence Public Library Monthly Bills January 2026

1	003-410-6210 Dues & Memberships		\$227.00
2	Visa Card Services (DM Register, W/CF Courier)	\$70.00	
3	Rotary Club of Independence (quarterly dues)	\$157.00	
4	003-410-6320 Grounds Operation & Maintenance		\$148.00
5	CC's Floors and More (Inv# 1940 - snow removal)	\$148.00	
6	003-410-6371 Electricity		\$1,773.84
7	Independence Light & Power	\$1,694.44	
8	Mid American Energy	\$79.40	
9	003-410-6373 Communications (Phone & Internet)		\$14.00
10	Independence Light & Power	\$14.00	
11	003-410-6409 Janitorial		\$1,635.00
12	Midwest Janitorial (Inv# 258422)	\$1,635.00	
13	003-410-6419 Computer Expense		\$439.00
14	EBSCO (Inv# 91011038630 (part) - LibraryAware renewal)	\$439.00	
15	003-410-6502 Books		\$1,188.62
16	Brodart (Acct#140052 - Invoices listed below)	\$425.95	
17	Amazon Capital Services (Amazon.com purchases)	\$590.25	
18	Perma-bound (Inv# 2028896-00)	\$39.84	
19	Cengage Learning Inc. (Inv# 999107116140, 999101804487, 999101814465)	\$132.58	
20	003-410-6506 Office Supplies		\$103.78
21	Demco (Inv# 7732985, 7733490)		
22	Amazon Capital Services (calendar, bookmarks)	\$63.41	
23	Storey Kenworthy (Inv# 1299295)	\$40.37	
24	003-410-6507 Operating Supplies		\$100.23
25	Amazon Capital Services (HDMI cable, hotspot case)	\$47.94	
26	Storey Kenworthy (Inv# 1298681)	\$52.29	
27	003-410-6508 Postage		\$234.00
28	Visa (postage stamps)	\$234.00	
29	003-410-6530 Programming		\$548.28
30	Visa (Facebook advertising & supplies)	\$355.96	
31	Amazon Capital Services (supplies)	\$192.32	
32	003-410-6532 Audio Recordings		\$281.00
33	Blackstone Publishing (Inv# 221844, 2222217, 2222299)	\$281.00	
34	Total General Fund Expenses for Month	\$6,692.75	\$6,692.75
35	Brodart Invoices - B7131577, B7131603-05, B7131624-25, B7131645, B7131647-51, B7131745-46, B7131809,		
36	B7132022, B7132417, B7132453 B7109106, B7109254, B7109257, B7109266-67, B7109273, B7109292-94,		