

Independence Public Library Monthly Bills November 2024

1	003-410-6210 Dues & Memberships		\$89.08
2	Visa Card Services (Des Moines Register & Waterloo Cedar Falls Courier)	\$	89.08
3	003-410-6310 Contract Repair/Maintenance		\$200.00
4	Heartland Mechanical (Annual sprinkler system inspection)	\$	200.00
5	003-410-6320 Grounds Operation/Maintenance		\$64.19
6	Visa Card Services (Sealant for Oaklee the Squirrel)	\$	64.19
7	003-410-6371 Electricity		\$2,031.61
8	Independence Light & Power	\$	2,017.07
9	Mid American Energy	\$	14.54
10	003-410-6373 Communications (Phone & Internet)		\$266.50
11	Independence Light & Power	\$	266.50
12	003-410-6399 Other Maintenance/Repair		\$652.51
13	Visa Card Services (geothermal filters)	\$	652.51
14	003-410-6409 Janitorial		\$1,400.00
15	Epic Clean, LLC (November cleaning)	\$	1,400.00
16	003-410-6502 Books		\$1,369.39
17	Brodart (Acct#140052, 141792 - Invoices listed below)	\$	672.12
18	Baker & Taylor (Acct#L0417982, Invoices listed below)	\$	303.11
19	Amazon Credit Services (Amazon.com purchases)	\$	381.41
20	Iowa Poetry Association (Lyrical Iowa 2024)	\$	12.75
21	003-410-6506 Office Supplies		\$252.34
22	Storey Kenworthy (Inv# 1208073, 1214634)	\$	252.34
23	003-410-6507 Operating Supplies		\$236.71
24	Capital One/Walmart (Trans# 2419-hand soap)	\$	17.91
25	Storey Kenworthy (Inv# 1214634)	\$	62.12
26	Amazon Credit Services (speakerphone, light bulbs, thank you bags)	\$	156.68
27	003-410-6530 Programming		\$204.23
28	Amazon Credit Services (craft supplies)	\$	16.99
29	Capital One/Walmart (transactions listed below)	\$	142.24
30	Visa Card Services (Facebook advertising)	\$	45.00
31	003-410-6531 Video Recordings		\$250.03
32	Amazon Credit Services (Amazon.com purchases)	\$	250.03
33	003-410-6532 Audio Recordings		\$193.48
34	Blackstone Publishing (Inv# 2173773, 2175870)	\$	193.48
35	Total General Fund Expenses for Month		\$7,210.07 \$7,210.07

36 Brodart Invoices - B6883201-02, B6883204-05, B6883261, B6883265-66, B6883301, B6883475-76,
37 B6883550, B6883564, B6883571-72, B2663634, B6883674, B6883685-87, B6883733, B6883239
38 Baker & Taylor Invoices - 2038598985, 2038598987, 2038634413, 2038634415-16, 2038664639-40
39 Walmart - Trans# 8418, 2713, 2419, 3251, 4481, 1837, 1617, 2599 - supplies