

Independence Public Library Monthly Bills March 2025

1	003-410-6210 Dues & Memberships	\$84.99
2	Visa Card Services (DM Register, Courier)	\$84.99
3	003-410-6310 Contract Repair/Maintenance	\$604.02
4	Amazon Credit Services (electrical supplies)	\$604.02
5	003-410-6320 Grounds Operation & Maintenance	\$120.00
6	Carter Palmer (Inv# 3 - snow removal)	\$120.00
7	003-410-6371 Electricity/Gas Utilities	\$1,997.07
8	Independence Light & Power	\$1,943.51
9	Mid American Energy	\$53.56
10	003-410-6373 Communications (Phone & Internet)	\$270.20
11	Independence Light & Power	\$270.20
12	003-410-6399 Other Maintenance/Repair	\$246.25
13	Precision Plumbing Heating & Air (Inv# 8257- toilet repairs)	\$246.25
14	003-410-6409 Janitorial	\$1,312.50
15	Epic Clean, LLC (March cleaning)	\$1,312.50
16	003-410-6502 Books	\$1,451.87
17	Brodart (Acct#140052 - Invoices listed below)	\$152.31
18	Baker & Taylor (Acct#L0417982, 2038870724, 203890008)	\$165.23
19	Amazon Credit Services (Amazon.com purchases)	\$1,134.33
20	003-410-6506 Office Supplies	\$155.44
21	Storey Kenworthy (Inv# 11238883)	\$29.94
22	Capital One/Walmart (Trans# 7112)	\$38.38
23	Amazon Credit Services (labels)	\$28.09
24	Demco (Inv# 7613997)	\$59.03
25	003-410-6507 Operating Supplies	\$108.08
26	Amazon Credit Services (thank you bags)	\$25.98
27	Storey Kenworthy (Inv# 1237080)	\$82.10
28	003-410-6530 Programming	\$121.24
29	Capital One/Walmart (Trans# 3035, 2789, 3651, 1567)	\$105.72
30	Visa (1000 BBK supplies)	\$15.52
31	003-410-6530 Video Recordings	\$152.56
32	Amazon Credit Services (Amazon.com purchases)	\$152.56
33	003-410-6532 Audio Recordings	\$154.73
34	Blackstone Publishing (Inv# 2187805, 2188918, 2190183)	\$154.73
35	Total General Fund Expenses for Month	\$6,778.95
36	323-410-6727 Capital Outlay/Equipment	
37	Amazon Credit Services (Kiosk computer)	\$559.00
38	Total Capital Outlay/Equipment for Month	\$559.00
39	Brodart Invoices - B6939452-53, B6939476-79, B6939529	