Independence Public Library Monthly Bills November 2025

1	**003-410-6210**	**Dues & Memberships**		**$236.00**
2		Visa Card Services (DM Register, W/CF Courier)	$ 70.00	
3		Rotary Club of Independence (quarterly dues-Laura)	$ 166.00	
4	**003-410-6230**	**Training in House**		**$24.95**
5		Visa Card Services (Stop the Scroll…class - Laura)	$ 24.95	
6	**003-410-6240**	**Meetings & Conferences**		**$443.98**
7		Visa Card Services (ILA Conference travel expenses - Laura)	$ 234.02	
8		Erin Krempges (Performer's showcase mileage reimbursement)	$ 169.96	
9		UnityPoint Health (Supervisor Drug Training - Laura)	$ 40.00	
10	**003-410-6310**	**Contract Maintenance/Repair**		**$200.00**
11		Heartland Mechanical (Inv# 789 - annual sprinkler inspection)	$ 200.00	
12	**003-410-6371**	**Electricity**		**$1,575.05**
13		Independence Light & Power	$ 1,549.60	
14		Mid American Energy	$ 25.45	
15	**003-410-6373**	**Communications (Phone & Internet)**		**$250.70**
16		Independence Light & Power	$ 250.70	
17	**003-410-6409**	**Janitorial**		**$2,253.00**
18		Midwest Janitorial (Inv# 257379)	$ 1,635.00	
19		Fish Window Cleaning (Inv# 3143-30610)	$ 618.00	
20	**003-410-6414**	**Printing & Publishing**		**$281.63**
21		Print Express (Inv# 64320 - IPL Year in Review 2024-2025)	$ 281.63	
22	**003-410-6419**	**Computer Expense**		**$953.74**
23		US Cellular (Inv# 0761990972 - monthly hotspot fees)	$ 153.74	
24		ConverSight (part of yearly renewal fee for MyLibro)	$ 800.00	
25	**003-410-6502**	**Books**		**$2,818.30**
26		Brodart (Acct#140052 - Invoices listed below)	$ 399.94	
27		Ingram (Inv# 91158287-88, 91263531-33, 91608027-28)	$ 409.98	
28		Amazon Capital Services (Amazon.com purchases)	$ 1,674.33	
29		Visa Card Services ("Celebrate the Season" & "Iowa Weird" books)	$ 105.68	
30		Penworthy (Inv# 0611877-IN)	$ 215.62	
31		Iowa Poetry Association (Lyrical Iowa 2025)	$ 12.75	
32	**003-410-6506**	**Office Supplies**		**$560.59**
33		Demco (Inv# 7725261)	$ 329.29	
34		Amazon Capital Services (Amazon.com purchases)	$ 49.89	
35		Capital One/Walmart (Trans# 2417)	$ 10.92	
36		The Library Store (Inv# 764165)	$ 69.69	
37		Storey Kenworthy (Inv# 1285370)	$ 100.80	
38	**003-410-6507**	**Operating Supplies**		**$95.86**
39		Cole's Ace Hardware (water softener salts)	$ 35.96	
40		Amazon Capital Services (Amazon.com purchases)	$ 34.83	
41		Storey Kenworthy (Inv# 1285370)	$ 25.07	
42	**003-410-6530**	**Programming**		**$249.45**
43		Visa (Facebook advertising)	$ 7.23	
44		Amazon Capital Services (Amazon.com purchases)	$ 42.92	
45		Capital One/Walmart (Trans# 3067, 0981, 5632, 0761, 1017, 2417, 0105)	$ 145.36	
46		Erin Krempges (Boo Bash, iTAB & Minecraft supplies)	$ 53.94	
47	**003-410-6531**	**Video Recordings**		**$206.30**
48		Amazon Capital Services (Amazon.com purchases)	$ 206.30	
49	**003-410-6532**	**Audio Recordings**		**$198.39**
50		Blackstone Publishing (Inv# 2214792)	$ 198.39	
51	**Total General Fund Expenses for Month**		**$ 10,347.94**	**$10,347.94**
52	Brodart Invoices - B7087631-32, B7087744, B7087886, B7087904-06, B7088163-65, B7088307-08, B7088490			