

## Independence Public Library Monthly Bills February 2026

1	<b>003-410-6210 Dues &amp; Memberships</b>		<b>\$70.00</b>
2	Visa Card Services (DM Register, W/CF Courier)	\$70.00	
3	<b>003-410-6320 Grounds Operation &amp; Maintenance</b>		<b>\$300.00</b>
4	Hyman Services (snow removal)	\$150.00	
5	Ranger Reed (snow removal)	\$150.00	
6	<b>003-410-6371 Electricity</b>		<b>\$1,972.49</b>
7	Independence Light & Power	\$1,887.55	
8	Mid American Energy	\$84.94	
9	<b>003-410-6373 Communications (Phone &amp; Internet)</b>		<b>\$247.95</b>
10	Independence Light & Power	\$247.95	
11	<b>003-410-6409 Janitorial</b>		<b>\$1,635.00</b>
12	Midwest Janitorial (Inv# 225957)	\$1,635.00	
13	<b>003-410-6502 Books</b>		<b>\$2,996.81</b>
14	Brodart (Acct#140052 - Invoices listed below)	\$872.60	
15	Brodart (Acct# 141792, Inv# B7151608)	\$19.26	
16	Ingram (Acct# 20AZ626 - Invoices listed below)	\$959.27	
17	Junior Library Guild (Inv# 740110)	\$16.06	
18	Library Ideas (Inv# 123638)	\$404.42	
19	Cengage Learning Inc. (Inv# 999101889229, 999102015855, 999102139537, 999102	\$242.18	
20	Center Point Large Print (Inv# 2225112, 2221826)	\$88.81	
21	Amazon Capital Services (Amazon.com purchases)	\$394.21	
22	<b>003-410-6506 Office Supplies</b>		<b>\$446.97</b>
23	Demco (Inv# 7752110, 7752361)	\$205.45	
24	Visa Card Services (Double-sided tape, masking tape@Walmart)	\$27.50	
25	Storey Kenworthy (Inv# 1302410)	\$92.65	
26	Amazon Capital Services (labels, hotspot cases, bags)	\$121.37	
27	<b>003-410-6507 Operating Supplies</b>		<b>\$93.82</b>
28	Vern's True Value (Trans# B294451)	\$29.96	
29	Cole's Ace Hardware (Inv# 35166, 38539)	\$24.80	
30	Storey Kenworthy (Inv# 1302410)	\$39.06	
31	<b>003-410-6508 Postage</b>		<b>\$12.05</b>
32	Visa Card Services (ILL postage)	\$12.05	
33	<b>003-410-6530 Programming</b>		<b>\$1,141.13</b>
34	Mike Cox (Storm Chasing Network program fee)	\$250.00	
35	Iowa Psychic Bureau (Psychic work on cold cases program fee)	\$350.00	
36	ACI (Inv# 6773802, 6773448, 6773538 - OBI poster, banner, brochu	\$421.31	
37	Visa Card Services (refreshments, Facebook advertising)	\$119.82	
38	<b>003-410-6531 Video Recordings</b>		<b>\$390.64</b>
39	Amazon Capital Services (Amazon.com purchases)	\$390.64	
40	<b>003-410-6532 Audio Recordings</b>		<b>\$193.45</b>
41	Blackstone Publishing (Inv# 2223441)	\$193.45	
42	<b>003-410-6537 Audiobooks (Downloadable)</b>		<b>\$4,000.00</b>
43	OverDrive (Inv# CD0649726041103)	\$4,000.00	
44	<b>Total General Fund Expenses for Month</b>	<b>\$13,500.31</b>	<b>\$13,500.31</b>
45	<b>323-410-6727 Capital Outlay/Equipment</b>		<b>\$733.53</b>
46	US Cellular (Inv# 0781487520, hot spots)	\$733.53	
47	<b>Total Capital Outlay/Equipment for Month</b>		<b>\$733.53</b>

48 Brodart Invoices - B7150977, B7151052-54, B7151089-90, B7151094, B7151184-85, B7151190-91, B7151312-13,  
49 B7151329-30, B7151332, B7151609-10, B7151632, B7151635, B7151186

50 Ingram Invoices 92582366-67, 92606675, 92621488, 92691931, 92836698, 93028650, 93054957, 93124304,  
51 93162509, 93167938, 93201291-63, 93257195, 93303372-73, 93389059-62, 93561352, 93604276, 93694622,  
52 93730696, 93767374-76, 93809808-09, 93861733-34, 93899164, 91749292, 91767846, 91784850, 91808063,  
53 93930645, 93971452, 93983567, 94006380, 94056635-36, 94091712