

**Mendon Public Library**  
**Unpaid Bills Detail**  
 As of December 6, 2021

Date	Num	Memo	Split	Amount
<b>Amazon Capital Services</b>				
12/06/2021	14L7-JLF9-LJV1	Signs	.410 · Office Supplies	14.38
12/06/2021	1CFM-GRC4-FTW	Laminator, Sanitizing wipes	-SPLIT-	110.85
Total Amazon Capital Services				125.23
<b>Brodart Co.</b>				
12/06/2021	B6308362	Adult Books (\$521 Children's)	.400 · Adult Books	2,012.79
12/06/2021	B6311861	Children's Books (Adult books \$762)	.401 · Youth Books	1,059.88
12/06/2021	B6315735	Adult Books (Childrens \$64)	.400 · Adult Books	409.21
12/06/2021	B6315853	Adult Books	.400 · Adult Books	225.36
Total Brodart Co.				3,707.24
<b>Budget Library Supplies</b>				
12/06/2021	19615	Thermal Paper	.410 · Office Supplies	159.00
Total Budget Library Supplies				159.00
<b>BXI Consultants</b>				
12/06/2021	178623	Xerox usage 10/4-11/3	.440 · Xerox	90.37
12/06/2021	180336	Xerox Usage	.440 · Xerox	72.00
Total BXI Consultants				162.37
<b>CauseWave</b>				
12/06/2021	CW-20211122	Creation of community survey	.210 · Technical Services	800.00
Total CauseWave				800.00
<b>Chicago Distribution Center</b>				
12/06/2021	11164447	ALA Strategic Planning Book	.400 · Adult Books	49.50
Total Chicago Distribution Center				49.50
<b>DeLage Landen Financial Services</b>				
12/06/2021	74317815	Xerox lease 11/15-12/14	.440 · Xerox	99.99
Total DeLage Landen Financial Services				99.99
<b>Demco</b>				
12/06/2021	7045877	Mag. covers, Lg book ends, Display sup...	.410 · Office Supplies	271.11
Total Demco				271.11
<b>Findaway</b>				
12/06/2021	369683	Books w/audio	.401 · Youth Books	444.01
Total Findaway				444.01
<b>Ganondagan State Historic Site</b>				
12/06/2021	GSHS-20211127	Program - Ganondagan Storyteller Circle...	.409 · Visiting Artist	125.00
Total Ganondagan State Historic Site				125.00
<b>Midwest Tape</b>				
12/06/2021	501202436	BOCD	.406 · Recordings	177.96
12/06/2021	501234524	BOCDs	.406 · Recordings	218.94
12/06/2021	501265703	BOCD	.406 · Recordings	39.99
12/06/2021	501309347	BOCD	.406 · Recordings	39.99
12/06/2021	501344843	BOCD	.406 · Recordings	39.99
Total Midwest Tape				516.87
<b>Monroe County Library System</b>				
12/06/2021	12111	Cost Shares July-Dec	.220 · MCLS Cost Shares	7,070.00
Total Monroe County Library System				7,070.00

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<b>Monroe County Water Authority</b>				
12/06/2021	MCWA-20211109	Water 7/29-11/2	.450 · Utilities	91.23
Total Monroe County Water Authority				91.23
<b>National Fuel</b>				
12/06/2021	NF-20211108	Gas service 10/4-11/4	.450 · Utilities	219.80
Total National Fuel				219.80
<b>National Grid</b>				
12/06/2021	NG-20211122	Electric Service 10/21-11/19	.450 · Utilities	716.00
Total National Grid				716.00
<b>Overdrive, Inc.</b>				
12/06/2021	01327DA21443536	eBooks	.405 · Database subscriptions	180.95
12/06/2021	01327DA21451256	eBooks	.405 · Database subscriptions	155.84
12/06/2021	01327DA21459242	eBooks	.405 · Database subscriptions	92.50
12/06/2021	01327DA21464958	eBooks	.405 · Database subscriptions	65.00
12/06/2021	01327DA21467332	eBooks	.405 · Database subscriptions	55.00
12/06/2021	01327DA21473058	eBooks	.405 · Database subscriptions	157.99
12/06/2021	01327CO21474981	eBooks	.405 · Database subscriptions	4,714.14
Total Overdrive, Inc.				5,421.42
<b>Rochester Public Library</b>				
12/06/2021	9884	Bar Codes	.410 · Office Supplies	17.40
Total Rochester Public Library				17.40
<b>Sentinel</b>				
12/06/2021	2465	The Sentinel	.404 · Periodicals	40.00
Total Sentinel				40.00
<b>Shanks Enterprises, Inc.</b>				
12/06/2021	B141329	Garbage collection November	.450 · Utilities	114.66
Total Shanks Enterprises, Inc.				114.66
<b>Simple Tech Innovations, Inc.</b>				
12/06/2021	137861	Web hosting 11/1	.210 · Technical Services	44.00
12/06/2021	138117	Web Hosting Monthly	.210 · Technical Services	44.00
Total Simple Tech Innovations, Inc.				88.00
<b>SkyPort IT (was QwicNet)</b>				
12/06/2021	21139185	Managed Services 2022 and Server Rec...	-SPLIT-	6,248.60
Total SkyPort IT (was QwicNet)				6,248.60
<b>Sonricker, Summer</b>				
12/06/2021	SS-20211129	Mendon Book Drop 10/28-11/29 (9RT)	.427 · Mileage/Dues	70.56
Total Sonricker, Summer				70.56
<b>W.B. Mason</b>				
12/06/2021	224648576	Toilet paper	.410 · Office Supplies	47.99
12/06/2021	224945569	Copier paper	.410 · Office Supplies	62.98
12/06/2021	225287780		-SPLIT-	431.87
12/06/2021	225330461		-SPLIT-	435.57
12/06/2021	225348293	Soap & Clipboard	-SPLIT-	66.98
12/06/2021	225372783	Mailbox & Mats(3)	-SPLIT-	406.35
Total W.B. Mason				1,451.74

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<b>Weiders Hardware Honeoye Falls</b>				
12/06/2021	2557893	Hinges for book drop	.410 · Office Supplies	5.94
12/06/2021	2573735	Lube for safe	.410 · Office Supplies	1.52
12/06/2021	2575934	Spray paint, Batteries,Power Strip, Hooks,	.410 · Office Supplies	68.12
Total Weiders Hardware Honeoye Falls				75.58
<b>Windstream</b>				
12/06/2021	74297533	Phone service 10/8-11/7	.420 · Telephone	220.57
Total Windstream				220.57
<b>TOTAL</b>				<b>28,305.88</b>

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