

**Mendon Public Library**  
**Unpaid Bills Detail**  
 As of December 31, 2021

Date	Num	Memo	Split	Amount
<b>Biel's Information Tech Systems</b>				
12/22/2021	5079497-IN	Micofilm storage	.430 · Equipment Repair	250.00
Total Biel's Information Tech Systems				250.00
<b>Brodart Co.</b>				
12/22/2021	B6327100	Children's Books	.401 · Youth Books	16.84
12/22/2021	B6327101	Adult Books	.400 · Adult Books	56.99
12/22/2021	B6327292	Adult Books	.400 · Adult Books	386.35
12/22/2021	B6327313	Adult Books	.400 · Adult Books	16.58
12/22/2021	B6327331	Children's Books	.401 · Youth Books	193.64
12/22/2021	B6331809	Adult Books	.400 · Adult Books	174.91
12/22/2021	B6331880	Children's Books	.401 · Youth Books	124.00
12/22/2021	B6331881	Adult Books	.400 · Adult Books	84.62
12/22/2021	B6331883	Adult Books	.400 · Adult Books	34.09
12/22/2021	B6331884	Adult Books	.400 · Adult Books	15.09
12/22/2021	B6331885	Adult Books	.400 · Adult Books	32.42
12/22/2021	B6331886	Adult Books	.400 · Adult Books	11.29
12/22/2021	B6332220	Adult Books	.401 · Youth Books	248.75
12/22/2021	B6336564	Adult Books	.400 · Adult Books	334.82
12/22/2021	B6336881	Adult Books	.400 · Adult Books	308.84
12/22/2021	B6336883	Children's Books	.400 · Adult Books	61.46
12/22/2021	B6336889	Children's Books	.400 · Adult Books	21.98
Total Brodart Co.				2,122.67
<b>Casco Security Systems</b>				
12/22/2021	207850	Security Monitoring 2022	.430 · Equipment Repair	599.88
Total Casco Security Systems				599.88
<b>Catalano, Jennifer DeVille</b>				
12/22/2021	JDC-20211215	Program - Firefly Friends Holiday Gatheri...	.409 · Visiting Artist	25.00
Total Catalano, Jennifer DeVille				25.00
<b>DeLage Landen Financial Services</b>				
12/22/2021	74656266	Xerox Lease 12/15-1/14	.440 · Xerox	99.00
Total DeLage Landen Financial Services				99.00
<b>Johnson, Cris</b>				
12/22/2021	CJ-20211211	Program - Christmas Magic 12/11	.409 · Visiting Artist	325.00
Total Johnson, Cris				325.00

**Mendon Public Library**  
**Unpaid Bills Detail**  
 As of December 31, 2021

Date	Num	Memo	Split	Amount
<b>Monroe County Library System</b>				
12/22/2021	12150	Out of County Card	.445 · County Card Fee	150.00
Total Monroe County Library System				150.00
<b>National Fuel</b>				
12/22/2021	NF-20211209	Natural gas service 11/4-12/3 (est)	.450 · Utilities	181.77
Total National Fuel				181.77
<b>W.B. Mason</b>				
12/22/2021	225540185	floor mat, 4x6	.460 · Building Maint/Repairs	72.99
12/22/2021	225682260	Masks	.410 · Office Supplies	89.94
12/22/2021	225842744	Book Tape	.410 · Office Supplies	48.99
12/22/2021	225980560	Batteries, White Out, Binders, Dividers, ...	.410 · Office Supplies	60.66
Total W.B. Mason				272.58
<b>Windstream</b>				
12/22/2021	74384744	Telephone service 11/8-12/7	.420 · Telephone	221.18
Total Windstream				221.18
<b>TOTAL</b>				<b>4,247.08</b>