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01/07/22

Mendon Public Library
Unpaid Bills Detail
As of January 31, 2022

Date	Num	Memo	Split	Amount
Brodart Co.				
01/10/2022	B6340160	Adult Books	.400 · Adult Books	32.99
01/10/2022	B6340187	Adult Books	.400 · Adult Books	103.96
01/10/2022	B6340190	Children's Books	.401 · Youth Books	25.21
01/10/2022	B6340196	Children's Books	.401 · Youth Books	21.87
Total Brodart Co.				184.03
BXI Consultants				
01/10/2022	182293	Xerox usage 12/4-1/3	.440 · Xerox	145.28
Total BXI Consultants				145.28
Midwest Tape				
01/10/2022	501472070	BOCD	.406 · Recordings	39.99
Total Midwest Tape				39.99
National Grid				
01/10/2022	NG-20211222	Electric Bill 11/19-12/21	.450 · Utilities	716.00
Total National Grid				716.00
Shanks Enterprises, Inc.				
01/10/2022	11133	Garbage Collection - Dec	.450 · Utilities	114.66
Total Shanks Enterprises, Inc.				114.66
Simple Tech Innovations, Inc.				
01/10/2022	138362	Web Hosting 1/2/22	.210 · Technical Services	44.00
Total Simple Tech Innovations, Inc.				44.00
W.B. Mason				
01/10/2022	226008727	Post-it notes	.410 · Office Supplies	15.98
Total W.B. Mason				15.98
TOTAL				1,259.94