

Mendon Public Library
Unpaid Bills Detail
 As of December 31, 2023

Date	Num	Memo	Split	Amount
Amazon Capital Services				
01/03/2023	1TQW-L4HR-H6MX	Adult Book	.400 - Adult Books	30.98
Total Amazon Capital Services				30.98
Baker and Taylor Books				
01/03/2023	2037171279	Adult Books	.400 - Adult Books	18.19
Total Baker and Taylor Books				18.19
Biel's Information Tech Systems				
01/03/2023	5085427-IN	Storage - microfilm (55rolls)	.430 - Equipment Repair	275.00
Total Biel's Information Tech Systems				275.00
Brodart Co.				
01/03/2023	B6541527	Children's Books	.401 - Youth Books	551.08
01/03/2023	B6541709	Children's Books	.401 - Youth Books	47.46
Total Brodart Co.				598.54
Midwest Tape				
01/03/2023	503074918	DVDs	.407 - Tapes	24.99
Total Midwest Tape				24.99
National Grid				
01/03/2023	NG-20221222	Electric Service 11/21-12/21	.450 - Utilities	724.00
Total National Grid				724.00
TOTAL				1,671.70