

**Mendon Public Library**  
**Unpaid Bills Detail**  
As of December 31, 2024

Date	Num	Memo	Split	Amount
<b>Amazon Capital Services</b>				
04/01/2024	1K7H-R9V6-R4TX	Cardstock, Cotton balls, Straws	.410 · Office Supplies	34.34
Total Amazon Capital Services				34.34
<b>Baker and Taylor Books</b>				
04/01/2024	2038137933	Adult Books	.400 · Adult Books	211.00
04/01/2024	2038158938	Adult Books	.400 · Adult Books	214.64
04/01/2024	2038158939	Adult Books	.400 · Adult Books	19.22
04/01/2024	2038180410	Adult Books	.400 · Adult Books	1,147.65
Total Baker and Taylor Books				1,592.51
<b>Brodart Co.</b>				
04/01/2024	B6754532	Feb J order	.401 · Youth Books	64.62
04/01/2024	B6754978	February 2024	.401 · Youth Books	23.62
04/01/2024	B6758643	First J Order 2	.401 · Youth Books	6.56
04/01/2024	B6758644	Feb J Order	.401 · Youth Books	85.06
04/01/2024	B6765189	Feb J Order	.401 · Youth Books	480.10
04/01/2024	B6765252	J Order March 2	.401 · Youth Books	262.77
04/01/2024	B6765282	February 2024	.401 · Youth Books	58.33
04/01/2024	B6765283	First J Order 2	.401 · Youth Books	54.00
Total Brodart Co.				1,035.06
<b>BXI Consultants</b>				
04/01/2024	230876	Xerox service 2/25-3/24	.440 · Xerox	92.71
Total BXI Consultants				92.71
<b>Casella Waste Services</b>				
04/01/2024	CWS-20240301	Garbage Collection Feb 2024	.450 · Utilities	127.60
Total Casella Waste Services				127.60
<b>Copy Town Enterprise</b>				
04/01/2024	CTE-20240313	Annual Report Posters 10 + 1 mounted	.426 · Publicity/Printing	15.00
Total Copy Town Enterprise				15.00
<b>DeLage Landen Financial Services</b>				
04/01/2024	82097445	Xerox lease	.440 · Xerox	129.59
Total DeLage Landen Financial Services				129.59
<b>Filipski, Matt</b>				
04/01/2024	MF-20240321	Pinehurst 15x (12/7-3/21)	.427 · Mileage/Dues	19.98
Total Filipski, Matt				19.98
<b>Frontier</b>				
04/01/2024	F-20240318	Telephone service 3/18-4/17	.420 · Telephone	413.35
Total Frontier				413.35
<b>MidAmerica Books</b>				
04/01/2024	0030049	Children's Books	.401 · Youth Books	122.75
04/01/2024	0030864	Children's Books	.401 · Youth Books	131.80
Total MidAmerica Books				254.55
<b>Midwest Tape</b>				
04/01/2024	505142059	DVDs	.407 · Tapes	131.20
04/01/2024	505177303	DVDs	.407 · Tapes	15.74
04/01/2024	505208295	DVDs	.407 · Tapes	13.49
Total Midwest Tape				160.43
<b>National Fuel</b>				
04/01/2024	NF-20240404	Gas Service 2/5-3/7	.450 · Utilities	315.30
Total National Fuel				315.30
<b>National Grid</b>				
04/01/2024	NG-20240321	Electric Service 2/21-3/21	.450 · Utilities	605.00
Total National Grid				605.00
<b>Simple Tech Innovations, Inc.</b>				
04/01/2024	145708	Web hosting - Feb 2024	.210 · Technical Services	63.00
Total Simple Tech Innovations, Inc.				63.00

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03/28/24

# Mendon Public Library

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As of December 31, 2024

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<b>Staples Business Advantage</b>				
04/01/2024	8073600632	Hand soap & Copier paper	-SPLIT-	112.78
Total Staples Business Advantage				112.78
<b>Western New York Library Resource Council</b>				
04/01/2024	6785	Public Lib. Ad. Class - Spring 2024	.428 · Training	1,650.00
Total Western New York Library Resource Council				1,650.00
<b>TOTAL</b>				<b>6,621.20</b>

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