

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

Date	Num	Memo	Split	Amount
Amazon Capital Services				
10/07/2024	1CD1-KLYC-F4T1	Inking Date Stamp	.410 · Office Supplies	20.85
10/07/2024	1FM3-6TT9-K1FV	Cricut Machine, White Board	.413 · Teen Corner Grant	338.97
10/07/2024	1PQN-PGMK-PQR7	Sandwich bags	.410 · Office Supplies	17.80
10/07/2024	1VCT-W916-R6J7	Youth Books - graphic novel	.401 · Youth Books	15.99
10/07/2024	1P1D-VN16-XTNN	Adult books	.400 · Adult Books	18.95
10/07/2024	16XM-G7J7-7Q49	Ear Buds	.410 · Office Supplies	24.99
Total Amazon Capital Services				437.55
Baker and Taylor Books				
10/07/2024	2038498433	Adult Books	.400 · Adult Books	340.95
10/07/2024	2038523073	Adult Books	.400 · Adult Books	301.31
10/07/2024	2038535427	Adult Books	.400 · Adult Books	688.99
10/07/2024	2038565626	Adult books	.400 · Adult Books	385.22
Total Baker and Taylor Books				1,716.47
Bleak House Books				
10/07/2024	BHB-20240831	YA Books- The Night Diary (8)	.413 · Teen Corner Grant	152.83
Total Bleak House Books				152.83
Broad Reach				
10/07/2024	ARU0375377	Children's Books	.401 · Youth Books	93.80
Total Broad Reach				93.80
Brodart Co.				
10/07/2024	B6846029	J Order MPL	.401 · Youth Books	18.10
10/07/2024	B6846034	July Order 2024	.401 · Youth Books	42.96
10/07/2024	B6846287	FFRPL #2 J MPL	.408 · FFRPL Grant	14.97
10/07/2024	B6849901	J Order MPL	.401 · Youth Books	36.20
10/07/2024	B6849906	July Order 2024	.401 · Youth Books	89.51
10/07/2024	B6849907	J Order July 20	.401 · Youth Books	43.85
10/07/2024	B6849910	FFRPL 2024	.408 · FFRPL Grant	33.50
10/07/2024	B6852684	MPL J 8/24	.401 · Youth Books	318.18
10/07/2024	B6852817	July Order 2024	.401 · Youth Books	34.17
10/07/2024	B6856713	J Order July 20	.401 · Youth Books	11.42
10/07/2024	B6856714	J Order MPL	.401 · Youth Books	20.41
10/07/2024	B6856715	MPL J 8/24	.401 · Youth Books	57.73
10/07/2024	B6856716	July Order 2024	.401 · Youth Books	39.98
10/07/2024	B6856717	Vote 2024 J	.401 · Youth Books	122.70
10/07/2024	B6856718	FFRPL #2 J MPL	.408 · FFRPL Grant	16.91
10/07/2024	B6860980	MPL J 8/24	.401 · Youth Books	200.55
10/07/2024	B6860985	VOTE 2024 J	.401 · Youth Books	69.65
10/07/2024	B6860986	July Order 2024	.401 · Youth Books	20.14
10/07/2024	B6861040	FRPL #2 J MPL	.408 · FFRPL Grant	24.79
10/07/2024	B6861397	J Order July 20	.401 · Youth Books	45.44
Total Brodart Co.				1,261.16
BXI Consultants				
10/07/2024	241956	Xerox service 8/25-9/24	.440 · Xerox	77.82
10/07/2024	241969	3 toners & waste container	.440 · Xerox	9.50
Total BXI Consultants				87.32
Copy Town Enterprise				
10/07/2024	CTE-20241001	1000 Two Sided Bookmarks	.426 · Publicity/Printing	100.00
Total Copy Town Enterprise				100.00
Crystal Carpet Cleaning & Floor Service				
10/07/2024	CCC-20240911	Carpet, upholstery and floor cleaning	.473 · Window Cleaning	1,360.00
Total Crystal Carpet Cleaning & Floor Service				1,360.00
DeLage Landen Financial Services				
10/07/2024	588476235	Xerox lease 10/15-11/14	.440 · Xerox	129.59
Total DeLage Landen Financial Services				129.59
Demco				
10/07/2024	7528250	Button Machine, Book Jackets	-SPLIT-	487.66
Total Demco				487.66

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Dzina, Hilary				
10/07/2024	HD-20240928	Program - Book Folding 9/28	.409 · Visiting Artist	75.00
Total Dzina, Hilary				75.00
Ferrer, Sigriet				
10/07/2024	SF-20240914	Macrame Workshop - Teen Grant	.413 · Teen Corner Grant	225.00
Total Ferrer, Sigriet				225.00
Jones, Daniel				
10/07/2024	MLPS03	Program - Have Apps, Will Travel 9/17	.409 · Visiting Artist	110.00
Total Jones, Daniel				110.00
Lakeview Books				
10/07/2024	ARU0375374	Children's Books	.401 · Youth Books	166.16
Total Lakeview Books				166.16
Livingston County News				
10/07/2024	LCN-20241122	1yr subscribtion starting - 11/22/2024	.404 · Periodicals	85.50
Total Livingston County News				85.50
MidAmerica Books				
10/07/2024	0047476	Children's books NF	.401 · Youth Books	143.70
Total MidAmerica Books				143.70
Midwest Tape				
10/07/2024	505942600	DVDs	.407 · Tapes	98.96
10/07/2024	505978925	DVDs	.407 · Tapes	97.46
10/07/2024	506058542	DVDs	.407 · Tapes	75.72
10/07/2024	506093182	DVDs	.407 · Tapes	63.72
Total Midwest Tape				335.86
MK Gandhi Institute for Nonviolence				
10/07/2024	1027	Zine- Making Program- Let's Talk about Hate409 · Visiting Artist	200.00
Total MK Gandhi Institute for Nonviolence				200.00
Overdrive, Inc.				
10/07/2024	01327CO24249800	Audiobooks and Ebooks	.405 · Database subscriptions	1,187.30
10/07/2024	01327CO24252474	Audiobooks and Ebooks - FFRPL	.408 · FFRPL Grant	1,998.65
Total Overdrive, Inc.				3,185.95
Penworthy Company				
10/07/2024	0601604-IN	Youth Books	.401 · Youth Books	538.95
Total Penworthy Company				538.95
Smart Apple Media				
10/07/2024	ARU0375434	Children's Books	.401 · Youth Books	221.50
Total Smart Apple Media				221.50
Staples				
10/07/2024	6012000818	Label tape, Copy paper, Soap	-SPLIT-	191.94
Total Staples				191.94
Weiders Hardware Honeoye Falls				
10/07/2024	20252052	Disposable Cleaning Gloves	.455 · Custodial Supplies	32.28
Total Weiders Hardware Honeoye Falls				32.28
Western New York Library Resource Council				
10/07/2024	6940	Lyla Grills - Fall 2024 Semester	.428 · Training	1,700.00
Total Western New York Library Resource Council				1,700.00
Willow Lane Education				
10/07/2024	ARU0375457	Children's Books	.401 · Youth Books	204.39
Total Willow Lane Education				204.39
TOTAL				13,242.61