

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

Date	Num	Memo	Split	Amount
<b>Baker and Taylor Books</b>				
11/04/2024	2038591887	Adult Books	.400 · Adult Books	309.87
11/04/2024	2038617828	Adult Books	.400 · Adult Books	255.55
11/04/2024	2038642664	Adult Books	.400 · Adult Books	238.28
Total Baker and Taylor Books				803.70
<b>Brodart Co.</b>				
11/04/2024	B6872772	MPL J 8/24	.401 · Youth Books	142.75
11/04/2024	B6872773	July Order 2024	.401 · Youth Books	42.99
11/04/2024	B6872779	FFRPL 2024 - Children's Books	.408 · FFRPL Grant	48.00
11/04/2024	B6872860	J Order MPL - Children's Books	.401 · Youth Books	30.62
11/04/2024	B6872861	Children's Books	.401 · Youth Books	53.10
11/04/2024	B6872894	Children's Books - Vote 2024	.401 · Youth Books	165.52
11/04/2024	B6875853	Children's Books	.401 · Youth Books	45.05
11/04/2024	B6875854	J Book Order 8/24	.401 · Youth Books	22.30
11/04/2024	B6875860	J Books - Vote 2024	.401 · Youth Books	39.42
11/04/2024	B6875866	College/Teen Books	.413 · Teen Corner Grant	202.30
11/04/2024	B6879429	Youth Books Redo of Classic	.401 · Youth Books	104.58
11/04/2024	B6879474	VOTE 2024 J Books	.401 · Youth Books	23.91
11/04/2024	B6879489	MPL J 8/24	.401 · Youth Books	9.26
11/04/2024	B6883262	July Order 2024	.401 · Youth Books	14.25
11/04/2024	B6883356	VOTE 2024 J	.401 · Youth Books	61.00
11/04/2024	B6883357	MPL J 8/24	.401 · Youth Books	43.45
11/04/2024	B6883490	College/Teen Books	.401 · Youth Books	235.01
11/04/2024	B6883545	Redo of Classic	.401 · Youth Books	224.66
Total Brodart Co.				1,508.17
<b>Coller, Deborah</b>				
11/04/2024	DC-20241026	Program - Watercolor class 10/26	.413 · Teen Corner Grant	175.00
Total Coller, Deborah				175.00
<b>EastWest Books</b>				
11/04/2024	ARU0378807	Children's books	.401 · Youth Books	97.96
Total EastWest Books				97.96
<b>Filipski, Matt</b>				
11/04/2024	MF-20241017	HF trips (15) 6/27-10/17	.427 · Mileage/Dues	20.10
Total Filipski, Matt				20.10
<b>Johnson, Cris</b>				
11/04/2024	CJA-20241030	Program - Psychics & Mediums 10/30/24	.413 · Teen Corner Grant	375.00
Total Johnson, Cris				375.00
<b>Lookout Books</b>				
11/04/2024	ARU0378611	Children's Books	.401 · Youth Books	97.80
Total Lookout Books				97.80
<b>Midwest Tape</b>				
11/04/2024	506109526	Adult DVDs	.407 · Tapes	82.47
11/04/2024	506217451	Adult DVD's	.407 · Tapes	105.71
Total Midwest Tape				188.18
<b>Monroe County Library System</b>				
11/04/2024	12858	Empire passes - 3	.400 · Adult Books	210.00
Total Monroe County Library System				210.00
<b>Rogers, Matt</b>				
11/04/2024	Travel101524	Rochester Travel Presentation	.409 · Visiting Artist	100.00
Total Rogers, Matt				100.00
<b>W.B. Mason</b>				
11/04/2024	249881528	Cleaner, Glass cleaner, Toilet paper, Paper t...	-SPLIT-	243.61
11/04/2024	249980726	Pads of Paper, Copy Paper	.410 · Office Supplies	165.67
Total W.B. Mason				409.28
<b>W.T. Cox Information Services</b>				
11/04/2024	3141937	Periodicals 01/01/2025 - 12/31/2025	.404 · Periodicals	2,409.94
Total W.T. Cox Information Services				2,409.94
<b>TOTAL</b>				<b>6,395.13</b>