

**Mendon Public Library**  
**Unpaid Bills Detail**  
As of December 31, 2025

Date	Num	Memo	Split	Amount
<b>Amazon Capital Services</b>				
01/06/2025	137D-3NFM-3FKX	Adult Books	.400 · Adult Books	30.70
01/06/2025	1MP4-3RWW-1RF3	Desk lamp	.413 · Teen Corner Grant	59.99
Total Amazon Capital Services				90.69
<b>Baker and Taylor Books</b>				
01/06/2025	2038736087	Adult books	.400 · Adult Books	79.86
01/06/2025	2038741425	Adult books	.400 · Adult Books	18.82
01/06/2025	2038746580	Adult books	.400 · Adult Books	1,103.41
01/06/2025	2038763539	Adult Books	.400 · Adult Books	62.27
Total Baker and Taylor Books				1,264.36
<b>Broad Reach</b>				
01/06/2025	ARU0382567	Children's books	.401 · Youth Books	97.80
Total Broad Reach				97.80
<b>Brodart Co.</b>				
01/06/2025	B6909611	Last J Order of 2024	.401 · Youth Books	305.54
01/06/2025	B6909648	Last J Order of 2024	.401 · Youth Books	548.99
01/06/2025	B6911277	Last J Order of 2024	.401 · Youth Books	49.59
01/06/2025	B6911532	VOTE 2024 J	.401 · Youth Books	12.50
01/06/2025	B6911551	Last J Order of 2024	.401 · Youth Books	49.79
Total Brodart Co.				966.41
<b>BXI Consultants</b>				
01/06/2025	247287	Adult Books	.440 · Xerox	66.02
Total BXI Consultants				66.02
<b>Casco Security Systems</b>				
01/06/2025	12022	Security Monitoring 1yr	.430 · Equipment Repair	599.88
Total Casco Security Systems				599.88
<b>Clearly</b>				
01/06/2025	SBN112977	Telephone 2 lines 1/1-1/31	.420 · Telephone	53.14
Total Clearly				53.14
<b>De Lage Landen Financial Services</b>				
01/06/2025	589030020	Xerox lease 1/15-2/14	.440 · Xerox	129.59
Total De Lage Landen Financial Services				129.59
<b>Master Peace Painting</b>				
01/06/2025	MPP-20241230	Teen Program - Watercolor 12/30	.413 · Teen Corner Grant	125.00
Total Master Peace Painting				125.00
<b>Midwest Tape</b>				
01/06/2025	506514830	DVDs	.407 · Tapes	74.22
01/06/2025	506536100	DVDs	.407 · Tapes	36.73
Total Midwest Tape				110.95
<b>National Grid</b>				
01/06/2025	NG-20241223	Electric Service 11/20-12-20	.450 · Utilities	711.00
Total National Grid				711.00
<b>TOTAL</b>				<b>4,214.84</b>