

Mendon Public Library - Unpaid Bills

MENDON PUBLIC LIBRARY

As of December 31, 2025

DATE	TRANSACTION TYPE	NUM	AMOUNT
Amazon Capital Services			
05/05/2025	Bill	1CHK-NFKV-71MG	222.80
05/05/2025	Bill	1PHY-HV3F-JKY4	36.54
Total for Amazon Capital Services			\$259.34
Baker and Taylor Books			
05/05/2025	Bill	2038988260	611.50
05/05/2025	Bill	2039005137	503.50
05/05/2025	Bill	2039032480	458.95
05/05/2025	Bill	2038976466	180.33
Total for Baker and Taylor Books			\$1,754.28
Brodart Co.			
05/05/2025	Bill	B6969487	16.88
05/05/2025	Bill	B6969488	11.94
05/05/2025	Bill	B6969489	445.30
05/05/2025	Bill	B6969619	34.55
05/05/2025	Bill	B6977410	20.14
05/05/2025	Bill	B6977416	9.26
05/05/2025	Bill	B6977424	123.29
05/05/2025	Bill	B6973657	328.62
Total for Brodart Co.			\$989.98
Clearly			
05/05/2025	Bill	INV711052	53.17
Total for Clearly			\$53.17
De Lage Landen Financial Services			
05/05/2025	Bill	590092812	129.59
Total for De Lage Landen Financial Services			\$129.59
Midwest Tape			
05/05/2025	Bill	507001153	91.46
05/05/2025	Bill	507016168	20.24
05/05/2025	Bill	507066709	23.24
05/05/2025	Bill	507092014	74.22
Total for Midwest Tape			\$209.16
Playaway Products			
05/05/2025	Bill	496058	61.74
05/05/2025	Bill	497987	73.14
Total for Playaway Products			\$134.88
Staples			
05/05/2025	Bill	6029359052	65.35

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05/05/2025	Bill	6029359053	151.06
Total for Staples			\$216.41
W.B. Mason			
05/05/2025	Bill	253646076	37.49
Total for W.B. Mason			\$37.49
TOTAL			\$3,784.30