

Mendon Public Library - Unpaid Bills

MENDON PUBLIC LIBRARY

As of December 31, 2025

DATE	TRANSACTION TYPE	NUM	AMOUNT
Amazon Capital Services			
06/02/2025	Bill	1914-9VDV-764H	106.80
Total for Amazon Capital Services			\$106.80
Baker and Taylor Books			
06/02/2025	Bill	2039054698	150.11
06/02/2025	Bill	2039067489	562.87
06/02/2025	Bill	2039090544	384.04
Total for Baker and Taylor Books			\$1,097.02
Brodart Co.			
06/02/2025	Bill	B6986431	23.00
06/02/2025	Bill	B6981854	93.96
06/02/2025	Bill	B6981855	26.01
06/02/2025	Bill	B6981853	36.42
06/02/2025	Bill	B6993818	24.39
06/02/2025	Bill	B6994174	191.32
06/02/2025	Bill	B6994179	11.96
06/02/2025	Bill	B6994180	23.36
Total for Brodart Co.			\$430.42
Copy Town Enterprise			
06/02/2025	Bill	690953	200.00
Total for Copy Town Enterprise			\$200.00
Filipski, Matt			
06/02/2025	Bill	MF-202250529	30.80
Total for Filipski, Matt			\$30.80
Grills, Lyla			
06/02/2025	Bill	LG-20250602	78.46
Total for Grills, Lyla			\$78.46
Midwest Tape			
06/02/2025	Bill	507130692	116.20
06/02/2025	Bill	507165052	24.74
06/02/2025	Bill	507193170	65.23
06/02/2025	Bill	507230590	23.24
Total for Midwest Tape			\$229.41
Playaway Products			
06/02/2025	Bill	498945	110.18
Total for Playaway Products			\$110.18
Staples			
06/02/2025	Bill	6032027547	65.78
06/02/2025	Bill	6032027548	91.74
06/02/2025	Bill	6032027549	117.17
Total for Staples			\$274.69
TOTAL			\$2,557.78