

Mendon Public Library - Unpaid Bills

MENDON PUBLIC LIBRARY

As of December 31, 2025

DATE	TRANSACTION TYPE	NUM	AMOUNT
Amazon Capital Services			
07/07/2025	Bill	1PL6-LQJT-CH7D	39.38
Total for Amazon Capital Services			\$39.38
Baker and Taylor Books			
07/07/2025	Bill	2039109255	259.74
07/07/2025	Bill	2039128891	229.79
07/07/2025	Bill	2039140098	577.18
07/07/2025	Bill	2039154828	148.55
Total for Baker and Taylor Books			\$1,215.26
Brodart Co.			
07/07/2025	Bill	B7013360	192.22
07/07/2025	Bill	B7013357	272.81
Total for Brodart Co.			\$465.03
BXI Consultants			
07/07/2025	Bill	258500	9.50
Total for BXI Consultants			\$9.50
Clearfly			
07/07/2025	Bill	INV728323	48.04
Total for Clearfly			\$48.04
De Lage Landen Financial Services			
07/07/2025	Bill	590852575	129.59
Total for De Lage Landen Financial Services			\$129.59
Midwest Tape			
07/07/2025	Bill	507247766	18.74
07/07/2025	Bill	507284478	79.47
07/07/2025	Bill	507317507	158.19
07/07/2025	Bill	507394651	79.47
Total for Midwest Tape			\$335.87
Monroe County Library System			
07/07/2025	Bill	13050	6,800.54
07/07/2025	Bill	13032	450.00
07/07/2025	Bill	13075	350.27
Total for Monroe County Library System			\$7,600.81
New York Library Association			
07/07/2025	Bill	4035	125.00
Total for New York Library Association			\$125.00
Overdrive, Inc.			
07/07/2025	Bill	01327CO2520329	2,587.89
Total for Overdrive, Inc.			\$2,587.89

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Playaway Products			
07/07/2025	Bill	503585	58.89
07/07/2025	Bill	502305	61.74
Total for Playaway Products			\$120.63
Smith, Tim and Deb			
07/07/2025	Bill	25	24.95
Total for Smith, Tim and Deb			\$24.95
Staples			
07/07/2025	Bill	6034679589	32.68
07/07/2025	Bill	6034679590	24.89
07/07/2025	Bill	6034679591	72.28
Total for Staples			\$129.85
Weiders Hardware Honeoye Falls			
07/07/2025	Bill	3817	55.22
Total for Weiders Hardware Honeoye Falls			\$55.22
TOTAL			\$12,887.02