

Mendon Public Library - Unpaid Bills

MENDON PUBLIC LIBRARY

As of December 31, 2025

DATE	TRANSACTION TYPE	NUM	AMOUNT
Amazon Capital Services			
08/04/2025	Bill	1Y9W-MTP1-94QH	26.98
08/04/2025	Bill	1LMR-9V96-9D11	366.94
08/04/2025	Bill	1PXT-MK6D-TKXH	56.96
08/04/2025	Bill	1697-FCKQ-G6D7	120.24
Total for Amazon Capital Services			\$571.12
Baker and Taylor Books			
08/04/2025	Bill	2039172712	330.56
08/04/2025	Bill	2039198560	322.19
08/04/2025	Bill	2039185343	761.18
Total for Baker and Taylor Books			\$1,413.93
Brodart Co.			
08/04/2025	Bill	B7016559	1,292.72
08/04/2025	Bill	B7016563	85.53
08/04/2025	Bill	B7016560	167.20
08/04/2025	Bill	B7016565	10.88
08/04/2025	Bill	B7023342	35.38
08/04/2025	Bill	B7023653	24.60
08/04/2025	Bill	B7023659	691.26
08/04/2025	Bill	B7023341	318.63
08/04/2025	Bill	B7023340	465.83
08/04/2025	Bill	B7027969	22.75
08/04/2025	Bill	B7027965	269.56
08/04/2025	Bill	B7027968	16.91
Total for Brodart Co.			\$3,401.25
Clearly			
08/04/2025	Bill	INV737032	53.11
Total for Clearly			\$53.11
Fish Window Cleaning			
08/04/2025	Bill	2875-176985	335.50
Total for Fish Window Cleaning			\$335.50
Midwest Tape			
08/04/2025	Bill	507440263	75.72
08/04/2025	Bill	507401141	62.22
08/04/2025	Bill	507519203	53.23
Total for Midwest Tape			\$191.17
National Grid			
08/04/2025	Bill	NG-20250728	936.00
Total for National Grid			\$936.00

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Playaway Products			
08/04/2025	Bill	505276	253.61
Total for Playaway Products			\$253.61
Staples			
08/04/2025	Bill	6036989063	77.06
08/04/2025	Bill	6036989064	115.47
Total for Staples			\$192.53
TOTAL			\$7,348.22