

Mendon Public Library - Unpaid Bills

MENDON PUBLIC LIBRARY

As of December 31, 2025

DATE	TRANSACTION TYPE	NUM	AMOUNT
Amazon Capital Services			
09/08/2025	Bill	1YNF-T1F7-J6PL	11.99
09/08/2025	Bill	11QQ-CVF9-HPNV	29.78
09/08/2025	Bill	14Q3-L9LF-3NYY	73.10
Total for Amazon Capital Services			\$114.87
Baker and Taylor Books			
09/08/2025	Bill	2039216224	187.60
09/08/2025	Bill	2039230610	631.32
09/08/2025	Bill	20392550142	268.53
Total for Baker and Taylor Books			\$1,087.45
Beyer's Carpet Care			
09/08/2025	Bill	EST-2025-09b	950.00
Total for Beyer's Carpet Care			\$950.00
Brodart Co.			
09/08/2025	Bill	B7031976	23.67
09/08/2025	Bill	B7036474	58.81
09/08/2025	Bill	B7036489	628.53
09/08/2025	Bill	B7036874	19.82
09/08/2025	Bill	B7040294	34.67
09/08/2025	Bill	B7040291	76.97
09/08/2025	Bill	B7040292	21.33
09/08/2025	Bill	B7049601	14.87
09/08/2025	Bill	662883	45.89
Total for Brodart Co.			\$924.56
Chicago Distribution Center			
09/08/2025	Bill	12852306	75.77
Total for Chicago Distribution Center			\$75.77
Clearly			
09/08/2025	Bill	INV745761	48.04
Total for Clearly			\$48.04
De Lage Landen Financial Services			
09/08/2025	Bill	591867416	129.59
Total for De Lage Landen Financial Services			\$129.59
Demco			
09/08/2025	Bill	7680390	23.94
09/08/2025	Bill	7684926	114.55
Total for Demco			\$138.49
Midwest Tape			
09/08/2025	Bill	507534627	50.23
09/08/2025	Bill	507534626	41.98

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DATE	TRANSACTION TYPE	NUM	AMOUNT
09/08/2025	Bill	507584639	50.23
09/08/2025	Bill	507615837	49.48
09/08/2025	Bill	507615839	26.99
09/08/2025	Bill	507669263	185.93
Total for Midwest Tape			\$404.84
National Grid			
09/08/2025	Bill	NG-20250825	936.00
Total for National Grid			\$936.00
Playaway Products			
09/08/2025	Bill	508268	62.69
09/08/2025	Bill	509856	56.04
Total for Playaway Products			\$118.73
Sentinel			
09/08/2025	Bill	4759	50.00
Total for Sentinel			\$50.00
Staples			
09/08/2025	Bill	6039741666	49.38
09/08/2025	Bill	6039741667	10.39
09/08/2025	Bill	6039741668	58.07
Total for Staples			\$117.84
TOTAL			\$5,096.18