

Mendon Public Library - Unpaid Bills

MENDON PUBLIC LIBRARY

As of December 31, 2025

DATE	TRANSACTION TYPE	NUM	AMOUNT
Amazon Capital Services			
10/06/2025	Bill	1XKT-WYVF-7TKD	33.58
10/06/2025	Bill	1YNT-V6QP-6XQG	64.35
Total for Amazon Capital Services			\$97.93
Baker and Taylor Books			
10/06/2025	Bill	2039279257	718.16
10/06/2025	Bill	2039267686	180.33
Total for Baker and Taylor Books			\$898.49
Brodart Co.			
10/06/2025	Bill	B7063152	17.98
10/06/2025	Bill	B7063153	11.42
10/06/2025	Bill	B7063196	40.59
10/06/2025	Bill	B7063239	600.42
10/06/2025	Bill	B7053386	33.18
10/06/2025	Bill	B7054291	38.41
10/06/2025	Bill	B7053945	57.92
10/06/2025	Bill	B7068620	23.92
10/06/2025	Bill	B7068526	296.98
10/06/2025	Bill	B7068635	28.00
Total for Brodart Co.			\$1,148.82
BXI Consultants			
10/06/2025	Bill	264392	9.50
Total for BXI Consultants			\$9.50
Clearfly			
10/06/2025	Bill	INV754509	48.25
Total for Clearfly			\$48.25
De Lage Landen Financial Services			
10/06/2025	Bill	592436585	129.59
Total for De Lage Landen Financial Services			\$129.59
Demco			
10/06/2025	Bill	7690693	30.94
Total for Demco			\$30.94
EastWest Books			
10/06/2025	Bill	ARN2400743	54.97
Total for EastWest Books			\$54.97
Filipski, Matt			
10/06/2025	Bill	MF-20251002	21.00
Total for Filipski, Matt			\$21.00

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Grills, Lyla			
10/06/2025	Bill	LG-20251006	80.56
Total for Grills, Lyla			\$80.56
Lakeview Books			
10/06/2025	Bill	ARP2500874	141.94
Total for Lakeview Books			\$141.94
Livingston County News			
10/06/2025	Bill	LCN-20251122	91.20
Total for Livingston County News			\$91.20
Midwest Tape			
10/02/2025	Bill	507814436	184.42
10/06/2025	Bill	507751086	85.47
10/06/2025	Bill	507698664	48.73
Total for Midwest Tape			\$318.62
Overdrive, Inc.			
10/06/2025	Bill		1,493.85
Total for Overdrive, Inc.			\$1,493.85
Penworthy Company			
10/06/2025	Bill	0610839-IN	598.34
Total for Penworthy Company			\$598.34
Staples			
10/06/2025	Bill	6042556407	12.79
10/06/2025	Bill	6042556408	28.87
10/06/2025	Bill	6042556409	95.17
10/06/2025	Bill	6042556410	9.24
Total for Staples			\$146.07
Tri-Delta Resources			
10/06/2025	Bill	19277	1,006.00
Total for Tri-Delta Resources			\$1,006.00
W.T. Cox Information Services			
10/06/2025	Bill	3154141	2,437.48
Total for W.T. Cox Information Services			\$2,437.48
TOTAL			\$8,753.55