

Mendon Public Library - Unpaid Bills

MENDON PUBLIC LIBRARY

As of December 31, 2025

DATE	TRANSACTION TYPE	NUM	AMOUNT	MEMO/DESCRIPTION
Amazon Capital Services				
11/03/2025	Bill	1KF1-TQPY-9TX4	42.08	Copy paper, Labels, Paint markers
11/03/2025	Bill	1X3N-DTDY-F4T4	50.85	Recycle wastebasket, Colored paper & cardstock
11/03/2025	Bill	1PG6-41FX-7DCM	48.79	Plant pots
Total for Amazon Capital Services			\$141.72	
Brodart Co.				
11/03/2025	Bill	B7078423	23.38	J Summer 2nd
11/03/2025	Bill	B7078108	21.01	J Order MPL Jun
11/03/2025	Bill	B7078205	1,047.64	FFRPL Kid 2025
11/03/2025	Bill	B7078518	23.38	J Order July 2025
11/03/2025	Bill	B7083083	119.13	FFRPL Kid 2025
11/03/2025	Bill	B7083085	28.87	J Summer 2nd
11/03/2025	Bill	B7087617	357.63	Adult books
Total for Brodart Co.			\$1,621.04	
Grills, Lyla				
11/03/2025	Bill	LG-20250917	80.00	Reimbursement TechSoup - Quickbooks online
Total for Grills, Lyla			\$80.00	
Johnson, Cris				
11/03/2025	Bill	CJ-20251023	375.00	Program - NY Spirits 10/23/25
Total for Johnson, Cris			\$375.00	
MidAmerica Books				
11/03/2025	Bill	0071185	95.80	JNF Books - Indians
Total for MidAmerica Books			\$95.80	
Midwest Tape				
11/03/2025	Bill	507851424	35.23	DVDs
11/03/2025	Bill	507895890	48.73	DVDs
11/03/2025	Vendor Credit	507881187	-20.24	Refund for Life of Chuck DVD Invoice #507814436
Total for Midwest Tape			\$63.72	
Rogers, Matt				
11/03/2025	Bill	MR-20251029	100.00	Program - 10/29 Rochester Cemeteries
Total for Rogers, Matt			\$100.00	
Staples				
11/03/2025	Bill	6045203334	41.38	Towels, Glass cleaner
11/03/2025	Bill	6045203335	68.16	Trash can liners
11/03/2025	Bill	6045203336	119.67	Paper towels & Label Tape
Total for Staples			\$229.21	
TOTAL			\$2,706.49	