

Mendon Public Library

Unpaid Bills

As of December 31, 2025

DATE	NUM	MEMO/DESCRIPTION	AMOUNT
Amazon Capital Services			
12/01/2025	1NMM-7HQP-D1NP	Water fountain filter	83.59
12/01/2025	1NVQ-NWMX-NV1L	Diaper bags & Paper Bags	35.11
12/01/2025	1W4C-KRV1-R13M	Grow garden	367.00
12/01/2025	1YQ9-L6F7-MP67	Power strip & Plastic Bins	111.98
Total for Amazon Capital Services			\$597.68
Brodart Co.			
12/01/2025	667171	Shelves	1,112.58
12/01/2025	B7093424	FFRPL Kid 2025	134.79
12/01/2025	B7094136	Adult Books	1,637.95
12/01/2025	B7094137	J Summer 2nd	11.42
12/01/2025	B7094138	J Order July 2025	20.41
12/01/2025	B7098428	Adult Books	1,989.25
12/01/2025	B7098511	FFRPL Kid 2025	80.48
12/01/2025	B7104126	Adult Books	658.88
12/01/2025	B7104196	FFRPL Kid 2025	47.84
12/01/2025	B7104276	J Order July 2025	9.80
12/01/2025	B7108756	Adult Books	390.54
Total for Brodart Co.			\$6,093.94
Budget Library Supplies			
12/01/2025	21422	Thermal Paper (50 rolls)	107.00
Total for Budget Library Supplies			\$107.00
Filipski, Matt			
12/01/2025	MF-20251120	HF trips (9) 9/25-11/20	12.60
Total for Filipski, Matt			\$12.60
Grills, Lyla			
12/01/2025	LG-20251112	Mileage Reimbursement (6x Directors Mtg)	128.80
12/01/2025	LG-20251113	Rochester History annual subscription	15.50
Total for Grills, Lyla			\$144.30
Ground, Perry			
12/01/2025	2025-37	Program -	500.00
Total for Ground, Perry			\$500.00
Midwest Tape			
12/01/2025	507946792	DVDs	45.73
12/01/2025	5079798787	DVDs	148.44
12/01/2025	508019179	DVDs	75.73
12/01/2025	508066908	DVDs	17.24
Total for Midwest Tape			\$287.14
MK Gandhi Institute for Nonviolence			
12/01/2025	1072	Staff meeting - teambuilding with appreciative inquiry	400.00
Total for MK Gandhi Institute for Nonviolence			\$400.00
Monroe County Library System			
12/01/2025	13128	Cost shares (July-Dec 2025)	6,800.54

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Total for Monroe County Library System			\$6,800.54
Overdrive, Inc.			
12/01/2025	01327CO25366112	eBooks (34) and Audiobooks (39)	4,071.42
Total for Overdrive, Inc.			\$4,071.42
Paganelli, Kelly			
12/01/2025	KP-2025108	2025 Mileage Reimbursement (6 J mtgs)	152.60
Total for Paganelli, Kelly			\$152.60
Staples			
12/01/2025	6048142432	tissues & Expo markers	35.78
12/01/2025	6048142433	label maker tape & green dot stickers	66.86
12/01/2025	6048142434	cord	7.39
12/01/2025	6048142435	hand sanitizer	55.77
12/01/2025	6048142436	Keurig	96.99
12/01/2025	6048142437	cups, soap, paper towels, toilet paper, towel rolls	216.45
Total for Staples			\$479.24
TOTAL			\$19,646.46