

Transaction List by Vendor

MENDON PUBLIC LIBRARY

January 28-February 2, 2026

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	MEMO/DESCRIPTION	ACCOUNT FULL NAME	AMOUNT
Amazon Capital Services						
02/02/2026	Bill	16G3-L71M-94D6	Yes	Copy paper, Calendar & Watering globes	20000 Accounts Payable	50.33
02/02/2026	Bill	196G-W1L3-HLW3	Yes	Tonie pouches	20000 Accounts Payable	44.01
Total for Amazon Capital Services						\$94.34
Brodart Co.						
02/02/2026	Bill	B7133053	Yes	Adult Books	20000 Accounts Payable	35.46
02/02/2026	Bill	B7133055	Yes	25Nov2025 (Juv)	20000 Accounts Payable	166.03
02/02/2026	Bill	B7133056	Yes	24Nov2025 (Adult Books)	20000 Accounts Payable	48.54
02/02/2026	Bill	B7133068	Yes	FFRPL Kid 2025	20000 Accounts Payable	29.45
02/02/2026	Bill	B7133069	Yes	ADULT 2026	20000 Accounts Payable	70.55
02/02/2026	Bill	B7137378	Yes	ADULT 2026	20000 Accounts Payable	345.28
02/02/2026	Bill	B7137693	Yes	25Nov2025 (Juv)	20000 Accounts Payable	141.39
02/02/2026	Bill	B7137899	Yes	FFRPL Kid 2025	20000 Accounts Payable	15.79
02/02/2026	Bill	B7142704	Yes	Adult 2026	20000 Accounts Payable	163.35
02/02/2026	Bill	B7147113	Yes	Adult 2026	20000 Accounts Payable	977.69
02/02/2026	Bill	B7147326	Yes	Youth 2026	20000 Accounts Payable	100.63
02/02/2026	Bill	B7147327	Yes	Adult 2026	20000 Accounts Payable	67.85
02/02/2026	Bill	B7147328	Yes	Adult 2026	20000 Accounts Payable	19.16
Total for Brodart Co.						\$2,181.17
Midwest Tape						
02/02/2026	Bill	508246270	Yes	DVDs	20000 Accounts Payable	34.46
02/02/2026	Bill	508284338	Yes	DVDs	20000 Accounts Payable	11.24
02/02/2026	Bill	508319665	Yes	DVDs	20000 Accounts Payable	202.42
02/02/2026	Bill	508344348	Yes	DVDs	20000 Accounts Payable	52.48
Total for Midwest Tape						\$300.60
Monroe County Library System						
02/02/2026	Bill	13160	Yes	Empire Passes 2026	20000 Accounts Payable	210.00
Total for Monroe County Library System						\$210.00
Penworthy Company						
02/02/2026	Bill	0614372-IN	Yes	Children's Books	20000 Accounts Payable	764.86
Total for Penworthy Company						\$764.86
Sentinel						
02/02/2026	Bill	5072	Yes	Legal Notice 12/11	20000 Accounts Payable	15.00
Total for Sentinel						\$15.00
TOTAL						\$3,565.97