

Transaction List by Vendor

MENDON PUBLIC LIBRARY

February 26-March 4, 2026

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT	ITEM SPLIT ACCOUNT
Amazon Capital Services					
03/02/2026	Bill	1WVR-GFLX-6LJV	Tacky glue, Wall chargers, Ink pad	38.34	.410 Office Supplies
Total for Amazon Capital Services				\$38.34	
Brodart Co.					
03/02/2026	Bill	670762	Book jackets	74.64	.410 Office Supplies
03/02/2026	Bill	B7151854	Adult 2026	13.12	.400 Adult Books
03/02/2026	Bill	B7161883	Adult	122.67	.400 Adult Books
03/02/2026	Bill	B7162024	J 2026 Award Win	9.26	.401 Youth Books
03/02/2026	Bill	B7162097	Last J order of	102.50	.401 Youth Books
03/02/2026	Bill	B7162022	Adult 2026	86.52	.400 Adult Books
03/02/2026	Bill	B7166911	Last J Order of	191.30	.401 Youth Books
Total for Brodart Co.				\$600.01	
CauseWave					
03/02/2026	Bill	CCP-20260203	Help with anniversary appeal	1,450.00	.428 Training
Total for CauseWave				\$1,450.00	
Demco					
03/02/2026	Bill	7758860	Shelving (4)	322.57	.430 Equipment Repair
Total for Demco				\$322.57	
Honeoye Falls Market Place					
03/02/2026	Bill	03-159781	Mop	58.75	.455 Custodial Supplies
Total for Honeoye Falls Market Place				\$58.75	
Midwest Tape					
03/02/2026	Bill	508376541	DVDs	116.20	.407 Tapes
03/02/2026	Bill	508428424	DVDs	96.71	.407 Tapes
03/02/2026	Bill	508454620	DVDs	42.73	.407 Tapes
Total for Midwest Tape				\$255.64	
Overdrive, Inc.					
03/02/2026	Bill	01327CO26027265	eBooks (10) and Audiobooks (22)	1,936.96	
Total for Overdrive, Inc.				\$1,936.96	
Staples					
03/02/2026	Bill	6055965109	Mop, Dry Eraser (2), Brown paper bags	64.95	
03/02/2026	Bill	6055965110	Thermal Calc. Rolls (3) & Tissues	62.96	
Total for Staples				\$127.91	
TOTAL				\$4,790.18	