

Transaction List by Vendor

MENDON PUBLIC LIBRARY

April 1-7, 2026

DATE	NUM	MEMO	AMOUNT	ITEM SPLIT ACCOUNT
Brodart Co.				
04/06/2026	B7171987	Adult 04FEB2026	69.46	.400 Adult Books
04/06/2026	B7171986	Adult	140.58	.400 Adult Books
04/06/2026	B7172111	JUV Last J order of	890.15	.401 Youth Books
04/06/2026	B7182158	Adult 04Feb2026	33.12	.400 Adult Books
04/06/2026	B7182159	JUV Last J Order of 2025	28.32	.401 Youth Books
04/06/2026	B7182162	Adult 24Nov2025	34.41	.400 Adult Books
04/06/2026	B7182175	Juv First J order of 2026	639.34	.401 Youth Books
04/06/2026	B7182160	Juv J 2026 Award Winners	10.79	.401 Youth Books
04/06/2026	B7187225	Adult 04Feb2026	155.78	.400 Adult Books
04/06/2026	B7187372	Adult 06Mar2026	18.45	.400 Adult Books
04/06/2026	B7187401	Juv First J Order 2026	471.02	.401 Youth Books
04/06/2026	B7187613	Juv Last J Order 2025	11.96	.401 Youth Books
04/06/2026	B7187619	Adult 24Nov2025	24.36	.400 Adult Books
04/06/2026	B7187917	Juv 2026 Award Winners	13.98	.401 Youth Books
04/06/2026	B7191971	First J Order 2026	33.83	.401 Youth Books
04/06/2026	B7191972	Adult	871.44	.400 Adult Books
Total for Brodart Co.			\$3,446.99	
BXI Consultants				
04/06/2026	271517	Xerox service 12/25-1/24	57.36	.440 Xerox
Total for BXI Consultants			\$57.36	
Clearlyly				
04/06/2026	INV807358	Telephone 2 lines 4/1-4/30	48.27	.420 Telephone
Total for Clearlyly			\$48.27	
Copy Town Enterprise				
04/06/2026	CTE-20260305	Posters (10)	10.00	.426 Publicty/Printing
Total for Copy Town Enterprise			\$10.00	
De Lage Landen Financial Services				
04/06/2026	596405341	Lease 4/15-5/14	129.59	.440 Xerox
Total for De Lage Landen Financial Services			\$129.59	
Know Buddy Resources				
04/06/2026	ARK2202314	Youth Books	93.88	.401 Youth Books
Total for Know Buddy Resources			\$93.88	
Lakeview Books				
04/06/2026	ARP2502080	Children's Books	106.91	.401 Youth Books
Total for Lakeview Books			\$106.91	
MidAmerica Books				
04/06/2026	0087700	JNF Books	353.25	.401 Youth Books
Total for MidAmerica Books			\$353.25	
Midwest Tape				
04/06/2026	508556012	DVDs	217.42	.407 Tapes
04/06/2026	508591062	DVDs	60.73	.407 Tapes
04/06/2026	508618046	DVDs	24.74	.407 Tapes

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04/06/2026	508634851	DVDs	54.97	.407 Tapes
Total for Midwest Tape			\$357.86	
Smart Apple Media				
04/06/2026	ARG2001804	Children's Books	244.46	.401 Youth Books
Total for Smart Apple Media			\$244.46	
Staples				
04/06/2026	6058556155	USB 10pk	51.19	.410 Office Supplies
04/06/2026	6058556156	Microfiber cloth & Copy Paper	63.18	.410 Office Supplies
Total for Staples			\$114.37	
Willow Lane Education				
04/06/2026	ARR2603504	Children's Books	69.97	.401 Youth Books
Total for Willow Lane Education			\$69.97	
TOTAL			\$5,032.91	