

Transaction List by Vendor

MENDON PUBLIC LIBRARY

May 1-14, 2026

DATE	NUM	MEMO	AMOUNT	ITEM SPLIT	ACCOUNT NUMBER
Brodart Co.					
05/04/2026	B7196843	Adult	454.52	.400	
05/04/2026	B7196846	Juv 2026 Award Winners	56.02	.401	
05/04/2026	B7197201	Juv Last J order	26.08	.401	
05/04/2026	B7197202	Adult 04FEB2026	18.45	.400	
05/04/2026	B7197203	Juv First J Order	39.12	.401	
05/04/2026	B7202386	Juv First J Order	39.64	.401	
05/04/2026	B7202387	Adult 06MAR2026	34.74	.400	
05/04/2026	B7202397	Juv J 2026 Award Winners	283.53	.401	
05/04/2026	B7207006	Juv First J Order	23.92	.401	
05/04/2026	B7207390	Adult 08Apr2026	145.69	.400	
05/04/2026	B7206917	Adult 04FEB2026	49.83	.400	
05/04/2026	B7207508	Juv J 2026 Award Winners	176.94	.401	
05/04/2026	B7206997	Adult 2026	17.37	.400	
05/04/2026	B7206936	Adult 06MAR2026	140.57	.400	
Total for Brodart Co.			\$1,506.42		
Filipski, Matt					
05/04/2026	MF-20260423	HF trips (15) 1/8-4/23	21.75	.427	
05/04/2026	MF-20260430	Stamps	12.20	.424	
Total for Filipski, Matt			\$33.95		
Mendon Public Library-Petty Cash					
05/04/2026	MPL-20260430	Stamps, Tablecloths	73.76		
Total for Mendon Public Library-Petty Cash			\$73.76		
MidAmerica Books					
05/04/2026	0089318	Juv Books	95.80	.401	
Total for MidAmerica Books			\$95.80		
Midwest Tape					
05/04/2026	508667822	DVDs	66.72	.407	
05/04/2026	508710117	DVDs	69.72	.407	
05/04/2026	508710116	DVDs	14.99	.407	
05/04/2026	508749578	DVDs	40.48	.407	
Total for Midwest Tape			\$191.91		
Playaway Products					
05/04/2026	531391	Wonderbooks (13)	985.96	.408	
Total for Playaway Products			\$985.96		
Staples					
05/04/2026	606111250910	Paper Towels, luggage scale, trigger grip	149.97	.455	
05/04/2026	6061112509	Sign	19.79	.410	
Total for Staples			\$169.76		
Weiders Hardware Honeoye Falls					
05/04/2026	20368421	Lock & cable	23.78	.410	
Total for Weiders Hardware Honeoye Falls			\$23.78		
TOTAL			\$3,081.34		