

MENDON PUBLIC LIBRARY

Transaction List by Vendor

July 1-8, 2026

DATE	NUM	MEMO	ITEM SPLIT ACCOUNT	AMOUNT	ITEM SPLIT ACCOUNT NUMBER
Brodart Co.					
07/06/2026	B7238240	A 08APR2026	Adult Books	69.48	.400
07/06/2026	B7238564	A 04FEB2026	Adult Books	384.05	.400
07/06/2026	B7238813	A Adult	Adult Books	34.74	.400
07/06/2026	B7254051	Adult 04FEB2026	Adult Books	174.24	.400
07/06/2026	B7254713	Adult 04FEB2026	Adult Books	232.27	.400
07/06/2026	B7254049	J 2026 AWARD WINNERS	Youth Books	15.74	.401
07/06/2026	B7259340	J 2026 AWARD WINNERS	Adult Books	125.01	.400
07/06/2026	B7259343	Juv February 2026	Youth Books	413.36	.401
Total for Brodart Co.				\$1,448.89	
Midwest Tape					
07/06/2026	508930710	DVDs	Tapes	76.47	.407
07/06/2026	508978503	DVDs	Tapes	110.20	.407
07/06/2026	508994666	DVDs	Tapes	59.22	.407
Total for Midwest Tape				\$245.89	
Monroe County Library System					
07/06/2026	13182	Cost Shares - 2026 Jan-June	MCLS Cost Shares	6,902.55	.220
07/06/2026	13213	OCC - Dec 25-May 26	County Card Fee	375.00	.445
07/06/2026	13194	VIP Passes (Corning, GCM, GEH, Little, MAG,RMSC, Sonnenberg, Anthony, Mount Hope)	Adult Books	299.54	.400
Total for Monroe County Library System				\$7,577.09	
Paganelli, Kelly					
07/06/2026	KP-20260703	Reimbursement for 2026 HFL Yearbook	Adult Books	79.99	.400
Total for Paganelli, Kelly				\$79.99	
Pannier					
07/06/2026	E202402071- B0326	50% of total	Grants	3,305.00	.414
Total for Pannier				\$3,305.00	
Penworthy Company					
07/06/2026	0618493-IN	Children's Books	Youth Books	246.86	.401
Total for Penworthy Company				\$246.86	
SenSource					
07/06/2026	66678	People Counter & Annual Hosting Software	Hardware	1,513.00	.230
Total for SenSource				\$1,513.00	
Sentinel					
07/06/2026	5383	Legal Notice 5/28/26	Publicty/Printing	8.25	.426
Total for Sentinel				\$8.25	
Staples					
07/06/2026	6066365683	Towels, Glass cleaner	Custodial Supplies	81.46	.455
Total for Staples				\$81.46	
TOTAL				\$14,506.43	