

MENDON PUBLIC LIBRARY

Transaction List by Vendor

July 30-August 5, 2026

Date	Num	Memo	Item split account	Amount
Amazon Capital Services				
08/03/2026	134J-GNK4-QKKV	Cardstock, Aux -> USBC cable	Office Supplies	40.41
08/03/2026	1LVD-6CGG-VLXQ	Ethernet cable	Office Supplies	23.99
08/03/2026	1YNM-J7LW-HDQK	Clipboard (20), Copy paper	Office Supplies	97.27
08/03/2026	14LK-LCG4-96R1	Febreze, Paper Plates	Office Supplies	36.65
08/03/2026	166Y-7Q6T-DLGQ	LED lamp	Office Supplies	56.99
Total for Amazon Capital Services				\$255.31
Brodart Co.				
08/03/2026	B7263665	Adult 06MAR2026	Adult Books	980.33
08/03/2026	B7263667	Adult	Adult Books	70.56
08/03/2026	B7263669	Juv February 2026	Youth Books	84.27
08/03/2026	B7263789	Juv Spring 2026	Youth Books	13.08
08/03/2026	B7263808	Adult 04FEB2026	Adult Books	571.26
08/03/2026	B7263809	Juv Kids Order Summer	Youth Books	13.04
08/03/2026	B7268308	Adult 06MAR2026	Adult Books	380.51
08/03/2026	B7268752	Juv Order May 2026	Youth Books	14.66
08/03/2026	B7268800	Adult 08APR2026	Adult Books	627.50
08/03/2026	B7273887	Juv Spring 2026	Youth Books	204.98
08/03/2026	B7273888	Adult 08APR2026	Adult Books	563.90
08/03/2026	B7273891	Adult	Adult Books	34.74
08/03/2026	B7274100	Adult 06MAR2026	Adult Books	27.08
08/03/2026	B7278979	Juv Spring 2026	Youth Books	632.58
08/03/2026	B7278980	Adult	Adult Books	70.01
Total for Brodart Co.				\$4,288.50
Midwest Tape				
08/03/2026	509057789	DVDs	Tapes	84.72
08/03/2026	509089196	DVDs	Tapes	65.22
08/03/2026	509089197	DVDs	Tapes	29.99
08/03/2026	509160882	DVDs	Tapes	40.48
08/03/2026	509160883	DVDs	Tapes	50.23
08/03/2026	509186642	DVDs	Tapes	71.97
Total for Midwest Tape				\$342.61

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Overdrive, Inc.				
08/03/2026	01327CO26225085	eBooks (29) and Audiobooks (30)		4,076.33
Total for Overdrive, Inc.				\$4,076.33
Staples				
08/03/2026	6068749649	Garbage Bags	Custodial Supplies	85.15
08/03/2026	6068749651	Soap dispenser, Swiffer refills	Custodial Supplies	52.98
Total for Staples				\$138.13
TOTAL				\$9,100.88