MENDON PUBLIC LIBRARY

Transaction List by Vendor
October 30-November 3, 2026

Date	Num	Memo	Item split account	Amount
Amazon Capital Services				
11/02/2026	1K64-WNLV-M676	Glue, markers, Sharpies Adult Books		68.66
11/02/2026	16GN-GDRK-4CKY	Adult Books	Adult Books	424.20
11/02/2026	1CRW-16T3-3D9R	Glue & tape dispenser	Office Supplies	35.79
11/02/2026	1LGF-HJ4Q-6CXV	audio cable	Office Supplies	8.90
Total for Amazon Capital Services				**$537.55**
Brodart Co.				
11/02/2026	B7328188	FFRPL Kids 2026	FFRPL Grant	38.04
11/02/2026	B7328190	Juv - Kids Order Summer	Youth Books	419.06
11/02/2026	B7328191	Juv - FFRPL-J-$3,000	FFRPL Grant	46.14
11/02/2026	B7328192	Adult -	Adult Books	1,711.69
11/02/2026	B7328200	Juv - J Order Summer	Youth Books	148.31
11/02/2026	B7328277	Juv - July Order	Youth Books	138.92
11/02/2026	B7333408	Adult -	Adult Books	109.62
11/02/2026	B7334099	Adult - 21SEP2026	Adult Books	77.04
11/02/2026	B7333507	Juv - Kids Order Summer	Youth Books	352.46
11/02/2026	B7333504	Juv - FFRPL Kid 2026	FFRPL Grant	32.64
11/02/2026	B7334098	Adult - 03Sep2026	Adult Books	35.81
11/02/2026	B7339084	Adult - 03SEP2026	Adult Books	67.85
11/02/2026	B7339009	Adult -	Adult Books	942.46
11/02/2026	B7339337	Juv - J Order Summer	Youth Books	551.11
11/02/2026	B7339086	Juv - Kids Order Summer	Youth Books	6.56
11/02/2026	B7339079	Juv - FFRPL Kid 2026	FFRPL Grant	25.00
11/02/2026	B7339420	Adult - 21SEP2026	Adult Books	18.45
11/02/2026	B7339421	Juv - July Order 2026	Youth Books	87.42
11/02/2026	684782	Book covers	Office Supplies	57.54
11/02/2026	B7343724	Adult -	Adult Books	1,218.18
11/02/2026	B7343805	Adult - 21SEP2026	Adult Books	22.77
11/02/2026	B7343806	Adult - 03SEP2026	Adult Books	18.45
11/02/2026	B7344208	Juv - Kids Order Summer	Youth Books	23.88
11/02/2026	B7344004	Juv - Order Summer	Youth Books	22.44
11/02/2026	B7343590	Juv - July Order 2026	Youth Books	50.50
11/02/2026	B7344212	Juv - FFRPL-J=$3,000	FFRPL Grant	321.74
Total for Brodart Co.				**$6,544.08**
BXI Consultants				
11/02/2026	286632	Xerox service 9/25-10/24	Xerox	125.24
Total for BXI Consultants				**$125.24**
Demco				
11/02/2026	7861955	Book Easels (20) & Book Ends (24)	Office Supplies	180.44
Total for Demco				**$180.44**

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Grills, Lyla				
11/02/2026	LG-10172026	QuickBooks Online Plus subscription	Software	80.00
Total for Grills, Lyla				**$80.00**
Midwest Tape				
11/02/2026	509516613	DVDs	Tapes	47.23
11/02/2026	509552547	DVDs	Tapes	42.73
11/02/2026	509552545	DVDs	Tapes	106.46
11/02/2026	509580023	DVDs	Tapes	22.49
Total for Midwest Tape				**$218.91**
Monroe County Library System				
11/02/2026	13254	Cost shares July - Dec 2026	MCLS Cost Shares	6,902.55
Total for Monroe County Library System				**$6,902.55**
Rogers, Matt				
11/02/2026	MR-10212026	Program - 10/21 Rochester Architecture	Visiting Artist	100.00
Total for Rogers, Matt				**$100.00**
W.B. Mason				
11/02/2026	264816650	Label printer tape 2-pack (3)	Office Supplies	111.63
11/02/2026	264958741	Toilet paper & Sharpie markers		69.48
Total for W.B. Mason				**$181.11**
TOTAL				**$14,869.88**