

MENDON PUBLIC LIBRARY

Transaction List by Vendor
September 28-30, 2026

Date	Num	Memo	Item split account	Amount
BXI Consultants				
09/29/2026	283751	Service 7/25-8/24	Xerox	48.44
Total for BXI Consultants				\$48.44
Casella Waste Services				
09/29/2026	CWS-20260901	Garbage for August 2026	Utilities	111.85
Total for Casella Waste Services				\$111.85
Frontier				
09/29/2026	F-20260918	Phone service 9/18-10/17	Telephone	248.09
Total for Frontier				\$248.09
National Fuel				
09/29/2026	NF-20260910	Gas service 8/6-9/8(est.)	Utilities	25.79
Total for National Fuel				\$25.79
National Grid				
09/29/2026	NG-20260923	Electric Service 8/24-9/25	Utilities	741.60
Total for National Grid				\$741.60
TOTAL				\$1,175.77