

Mendon Public Library Unpaid Bills Detail As of September 30, 2024

Date	Num	Memo	Split	Amount
Casella Waste Services				
09/24/2024	CWS- 20240901	Garbage Collection - Aug 2024	.450 · Utilities	132.12
Total Casella Waste Services				132.12
Clearly				
09/24/2024	INV643019	Service 9/1-9/30	.420 · Telephone	37.59
Total Clearly				37.59
DeLage Landen Financial Services				
09/24/2024	588281112	Xerox Lease Payment 9/15/2024 - 10/14/2024	.440 · Xerox	129.59
Total DeLage Landen Financial Services				129.59
Frontier				
09/23/2024	F-20240918	Telephone Service 9/18-10/17	.420 · Telephone	195.82
Total Frontier				195.82
National Fuel				
09/24/2024	NF-20240909	Gas service 8/2-9/5	.450 · Utilities	23.86
Total National Fuel				23.86
National Grid				
09/24/2024	NG-20240823	Electric Service 7/24-8/22	.450 · Utilities	603.12
Total National Grid				603.12
Simple Tech Innovations, Inc.				
09/24/2024	147280	Webhosting - August 2024	.210 · Technical Services	63.00
Total Simple Tech Innovations, Inc.				63.00
TOTAL				1,185.10