

1:18 PM

11/26/24

Mendon Public Library Unpaid Bills Detail As of November 27, 2024

Date	Num	Memo	Split	Amount
Casella Waste Services				
11/26/2024	CWS-20241101	Refuse Collection - Oct 2024	.450 · Utilities	131.32
Total Casella Waste Services				131.32
Clearly				
11/26/2024	INV659895	11/1-11/30	.420 · Telephone	46.98
Total Clearly				46.98
DeLage Landen Financial Services				
11/26/2024	588651984	Xerox Lease Payment 11/15/2024 - 12/14/2024	.440 · Xerox	129.59
Total DeLage Landen Financial Services				129.59
Frontier				
11/26/2024	F - 20241118	Telephone 11/18-12/17	.420 · Telephone	209.09
Total Frontier				209.09
Monroe County Water Authority				
11/26/2024	MCWA-20241105	Water 7/30-10/29	.450 · Utilities	146.91
Total Monroe County Water Authority				146.91
National Fuel				
11/26/2024	NF-20241107	Gas 10/3- 11/5(Est.)	.450 · Utilities	137.06
Total National Fuel				137.06
National Grid				
11/26/2024	NG-2024	Electric Service 8/22-9/20	.450 · Utilities	605.00
11/26/2024	NG-20241121	Electric Service 10/22-11/22 Budget Plan	.450 · Utilities	711.00
Total National Grid				1,316.00
Simple Tech Innovations, Inc.				
11/26/2024	150131	Webhosting - October 2024	.210 · Technical Services	63.00
Total Simple Tech Innovations, Inc.				63.00
TOTAL				2,179.95