

**Mendon Public Library**  
**Unpaid Bills Detail**  
 As of October 30, 2024

Date	Num	Memo	Split	Amount
<b>BXI Consultants</b>				
10/29/2024	243860	Xerox service 9/25-10/24 overage	.440 · Xerox	86.90
Total BXI Consultants				86.90
<b>Casella Waste Services</b>				
10/29/2024	CWS-20240930	Refuse Collection - September 2024	.450 · Utilities	131.59
Total Casella Waste Services				131.59
<b>Clearly</b>				
10/29/2024	INV651439	Sept Bill - 10/1	.420 · Telephone	46.98
Total Clearly				46.98
<b>Frontier</b>				
10/29/2024	F-20241018	Telephone Service 10/18/24 - 11/17/24	.420 · Telephone	194.68
Total Frontier				194.68
<b>National Fuel</b>				
10/29/2024	NF-20241008	Utilities - Natural Gas Service 9/5 - 10/3	.450 · Utilities	14.83
Total National Fuel				14.83
<b>National Grid</b>				
10/29/2024	NG-20241022	Electric Service 8/22/24 - 09/20/24	.450 · Utilities	605.00
Total National Grid				605.00
<b>Simple Tech Innovations, Inc.</b>				
10/29/2024	147510	Webhosting - September 2024	.210 · Technical Services	63.00
Total Simple Tech Innovations, Inc.				63.00
<b>TOTAL</b>				<b>1,142.98</b>