

Unpaid Bills Report
MENDON PUBLIC LIBRARY
All Dates

DATE	TRANSACTION TYPE	NUM	LINE DESCRIPTION	AMOUNT	OPEN BALANCE
Casella Waste Services					
02/24/2025	Bill	CWS-20250201	Garbage for Jan 2025	\$131.06	\$131.06
Total for Casella Waste Services				\$131.06	\$131.06
Clearly					
02/24/2025	Bill	INV686405	Telephone 2 lines 2/1-2/28	\$48.07	\$48.07
Total for Clearly				\$48.07	\$48.07
Frontier					
02/24/2025	Bill	F-20250218	Phone service 2/18/25 to 3/17/25	\$240.84	\$240.84
Total for Frontier				\$240.84	\$240.84
Monroe County Water Authority					
02/25/2025	Bill	MCWA-2025	Water 10/29-1/28	\$152.74	\$152.74
Total for Monroe County Water Authority				\$152.74	\$152.74
National Fuel					
02/25/2025	Bill	NF-2025	Gas service 1/9(est)-2/5	\$471.86	\$471.86
Total for National Fuel				\$471.86	\$471.86
Simple Tech Innovations, Inc.					
02/24/2025	Bill	150804	Webhosting 1/2025	\$63.00	\$63.00
Total for Simple Tech Innovations, Inc.				\$63.00	\$63.00
TOTAL				\$1,107.57	\$1,107.57