

Unpaid Bills Report
MENDON PUBLIC LIBRARY
All Dates

DATE	NUM	LINE DESCRIPTION	AMOUNT
BXI Consultants			
03/25/2025	252520	Service 2/25-3/24	104.89
Total for BXI Consultants			\$104.89
Casella Waste Services			
03/25/2025	CWS-20250301	Garbage for Feb 2025	131.59
Total for Casella Waste Services			\$131.59
Clearlyfly			
03/25/2025	INV693926	Telephone 2 lines 3/1-3/25	48.07
Total for Clearlyfly			\$48.07
De Lage Landen Financial Services			
03/25/2025	589478863	Xerox Lease 3/15-4/14	129.59
Total for De Lage Landen Financial Services			\$129.59
Frontier			
03/20/2025	F-20250318	Phone service 3/18 to 4/17	225.07
Total for Frontier			\$225.07
National Fuel			
03/25/2025	NF-20250312	Gas service 2/5-3/10(est)	409.33
Total for National Fuel			\$409.33
National Grid			
03/25/2025	NG-20250325	Electric Service 2/21-3/24	818.00
Total for National Grid			\$818.00
Simple Tech Innovations, Inc.			
03/25/2025	151115	Webhosting 2/2025	63.00
Total for Simple Tech Innovations, Inc.			\$63.00
TOTAL			\$1,929.54