Mendon Public Library - Unpaid Bills

MENDON PUBLIC LIBRARY

As of June 29, 2025

DATE	TRANSACTION TYPE	NUM	AMOUNT
Casella Waste Services			
06/27/2025	Bill	CWS-20250601	131.06
Total for Casella Waste Services			\$131.06
Clearfly			
06/27/2025	Bill	INV719668	48.10
Total for Clearfly			\$48.10
De Lage Landen Financia	al Services		
06/27/2025	Bill	590376170	129.59
Total for De Lage Landen Financial Services			\$129.59
Frontier			
06/27/2025	Bill	F-20250618	250.15
Total for Frontier			\$250.15
National Fuel			
06/27/2025	Bill	NF-20250611	38.86
Total for National Fuel			\$38.86
National Grid			
06/27/2025	Bill	NG-20250625	936.00
Total for National Grid			\$936.00
Simple Tech Innovations,			
06/27/2025	Bill	151817	63.00
Total for Simple Tech In	novations, Inc.		\$63.00
TOTAL			\$1,596.76