

Mendon Public Library

Unpaid Bills

As of November 28, 2025

DATE	NUM	MEMO/DESCRIPTION	AMOUNT
Casella Waste Services			
11/25/2025	CWS-20251101	Garbage for October 2025	133.64
Total for Casella Waste Services			\$133.64
Clearlyly			
11/25/2025	INV763292	Telephone 2 lines 11/1/25-11/31/25	48.25
Total for Clearlyly			\$48.25
De Lage Landen Financial Services			
11/25/2025	592886607	Xerox Lease 11/14-12/14	129.59
Total for De Lage Landen Financial Services			\$129.59
Frontier			
11/25/2025	F-20251118	Phone service 11/18 - 12/17	257.61
Total for Frontier			\$257.61
Monroe County Water Authority			
11/25/2025	MCWA-20251110	Water 7/31-10/28	154.14
Total for Monroe County Water Authority			\$154.14
National Fuel			
11/25/2025	NF-20251107	Gas service 10/7-11/05(est)	154.39
Total for National Fuel			\$154.39
National Grid			
11/25/2025	NG-20251120	Electric Service 10/22-11/20	602.46
Total for National Grid			\$602.46
Simple Tech Innovations, Inc.			
11/25/2025	152909	Webhosting 10/2025	63.00
Total for Simple Tech Innovations, Inc.			\$63.00
TOTAL			\$1,543.08