

Transaction List by Vendor

MENDON PUBLIC LIBRARY

February 17-26, 2026

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT	ITEM SPLIT ACCOUNT
Casella Waste Services					
02/24/2026	Bill	CWS-20260201	Garbage for Jan 2026	151.02	.450 Utilities
Total for Casella Waste Services				\$151.02	
Clearly					
02/24/2026	Bill	INV789701	Telephone 2 lines 2/1/26-2/28/26	48.34	.420 Telephone
Total for Clearly				\$48.34	
De Lage Landen Financial Services					
02/24/2026	Bill	595596039	Xerox Lease 2/15/26 - 3/14/26	129.59	.440 Xerox
Total for De Lage Landen Financial Services				\$129.59	
Frontier					
02/24/2026	Bill	F-20260218	Phone service 2/18-3/17	256.88	.420 Telephone
Total for Frontier				\$256.88	
Monroe County Water Authority					
02/24/2026	Bill	MCWA-20260210	Water 10/28-1/25	151.92	.450 Utilities
Total for Monroe County Water Authority				\$151.92	
National Fuel					
02/24/2026	Bill	NF-20260211	Gas service 1/09(est.) - 2/6	570.99	.450 Utilities
Total for National Fuel				\$570.99	
National Grid					
02/24/2026	Bill	NG-20260223	Electric Service 1/23/26-2/23	1,816.04	.450 Utilities
Total for National Grid				\$1,816.04	
Simple Tech Innovations, Inc.					
02/24/2026	Bill	153495	Webhosting 1/2026	63.00	.210 Technical Services
Total for Simple Tech Innovations, Inc.				\$63.00	
TOTAL				\$3,187.78	