

Transaction List by Vendor

MENDON PUBLIC LIBRARY

March 25-April 2, 2026

DATE	NUM	MEMO	AMOUNT	ITEM SPLIT	ACCOUNT
BXI Consultants					
03/31/2026	272949	Xerox service 1/25-2/24	66.66	.440	Xerox
Total for BXI Consultants			\$66.66		
Casella Waste Services					
03/31/2026	CWS-20260301	Garbage for Feb 2026	151.62	.450	Utilities
Total for Casella Waste Services			\$151.62		
Clearly					
03/31/2026	INV798523	Telephone 2 lines 3/1/26-3/28/26	48.34	.420	Telephone
Total for Clearly			\$48.34		
De Lage Landen Financial Services					
03/31/2026	596042941	Lease 3/15-4/14	129.59	.440	Xerox
Total for De Lage Landen Financial Services			\$129.59		
Frontier					
03/31/2026	F-20260318	Phone service 3/18-4/17	247.35	.420	Telephone
Total for Frontier			\$247.35		
National Fuel					
03/31/2026	NF-20260312	Gas service 2/6- 3/10(est)	471.61	.450	Utilities
Total for National Fuel			\$471.61		
National Grid					
03/31/2026	NG-20260325	Electric Service 2/23-3/24	720.23	.450	Utilities
Total for National Grid			\$720.23		
Simple Tech Innovations, Inc.					
03/31/2026	153716	Webhosting 2/2026	63.00	.210	Technical Services
Total for Simple Tech Innovations, Inc.			\$63.00		
TOTAL			\$1,898.40		