

# MENDON PUBLIC LIBRARY

## Transaction List by Vendor

April 14-30, 2026

DATE	NUM	MEMO	AMOUNT	ITEM SPLIT	ACCOUNT NUMBER
BXI Consultants					
04/28/2026	274780	Xerox service 2/25-3/24	101.41	.440	
<b>Total for BXI Consultants</b>			<b>\$101.41</b>		
Casella Waste Services					
04/28/2026	CWS-20260401	Garbage for March 2026	161.27	.450	
<b>Total for Casella Waste Services</b>			<b>\$161.27</b>		
Frontier					
04/28/2026	F-20260418	Phone service 4/18-5/17	242.94	.420	
<b>Total for Frontier</b>			<b>\$242.94</b>		
National Fuel					
04/28/2026	NF-20260413	Gas service 3/10(est)-4/9	284.66	.450	
<b>Total for National Fuel</b>			<b>\$284.66</b>		
National Grid					
04/28/2026	NG-20260424	Electric Service 3/24-4/23	472.13	.450	
<b>Total for National Grid</b>			<b>\$472.13</b>		
Simple Tech Innovations, Inc.					
04/28/2026	153911	Webhosting 3/2026	63.00	.210	
<b>Total for Simple Tech Innovations, Inc.</b>			<b>\$63.00</b>		
<b>TOTAL</b>			<b>\$1,325.41</b>		