

MENDON PUBLIC LIBRARY

Transaction List by Vendor

June 24-July 1, 2026

DATE	NUM	MEMO	ITEM SPLIT ACCOUNT	AMOUNT	ITEM SPLIT ACCOUNT NUMBER
BXI Consultants					
06/30/2026	278299	Xerox Service 4/25-5/24	Xerox	157.92	.440
06/30/2026	278544	Postage	Xerox	9.50	.440
Total for BXI Consultants				\$167.42	
Casella Waste Services					
06/30/2026	CWS-20260601	Garbage for May 2026	Utilities	113.52	.450
Total for Casella Waste Services				\$113.52	
Clearlyfly					
06/30/2026	INV825084	Telephone 2 lines 6/1-6/30	Telephone	48.27	.420
Total for Clearlyfly				\$48.27	
De Lage Landen Financial Services					
06/30/2026	597352857	Lease 6/15-7/14	Xerox	129.59	.440
Total for De Lage Landen Financial Services				\$129.59	
Frontier					
06/30/2026	F-20260618	Phone service 6/18-7/17	Telephone	244.71	.420
Total for Frontier				\$244.71	
National Grid					
06/30/2026	NG-20260624	Electric Service 5/21-6/23	Utilities	676.53	.450
Total for National Grid				\$676.53	
Simple Tech Innovations, Inc.					
06/30/2026	154334	Webhosting 5/2026	Technical Services	63.00	.210
Total for Simple Tech Innovations, Inc.				\$63.00	
TOTAL				\$1,443.04	