

MENDON PUBLIC LIBRARY

Transaction List by Vendor

July 20-29, 2026

Date	Num	Memo	Item split account	Amount
BXI Consultants				
07/28/2026	279759	Postage	Xerox	9.50
07/28/2026	279858	5/25-6/24	Xerox	122.53
Total for BXI Consultants				\$132.03
Casella Waste Services				
07/28/2026	CWS-202620722	Garbage for June 2026	Utilities	113.10
Total for Casella Waste Services				\$113.10
Clearlyfly				
07/28/2026	INV834008	7/1-7/31	Telephone	48.47
Total for Clearlyfly				\$48.47
De Lage Landen Financial Services				
07/28/2026	597696917	Lease 7/15-8/14	Xerox	129.59
Total for De Lage Landen Financial Services				\$129.59
Frontier				
07/28/2026	F-20260718	Phone service 7/18-8/17	Telephone	237.82
Total for Frontier				\$237.82
National Fuel				
07/28/2026	12.76	Gas service 6/9-7/9(est)	Utilities	12.76
Total for National Fuel				\$12.76
National Grid				
07/28/2026	NG-20260728	Electric Service 6/23-7/24	Utilities	1,027.52
Total for National Grid				\$1,027.52
Simple Tech Innovations, Inc.				
07/28/2026	88.73	Webhosting 6/2026 + Domain Renewal	Technical Services	88.73
Total for Simple Tech Innovations, Inc.				\$88.73
TOTAL				\$1,790.02