MENDON PUBLIC LIBRARY

Transaction List by Vendor
October 26-28, 2026

Date	Num	Memo	Item split account	Amount
BXI Consultants				
10/27/2026	285386	Service 8/25-9/26	Xerox	36.88
10/27/2026	286488	Postage	Xerox	9.50
Total for BXI Consultants				**$46.38**
Casella Waste Services				
10/27/2026	CWS-20261001	Garbage for September 2026	Utilities	118.85
Total for Casella Waste Services				**$118.85**
Clearfly				
10/27/2026	INV860899	10/1-10/31	Telephone	49.15
Total for Clearfly				**$49.15**
De Lage Landen Financial Services				
10/27/2026	598832013	Lease 10/15-11/14	Xerox	129.59
Total for De Lage Landen Financial Services				**$129.59**
Frontier				
10/27/2026	F-10182026	Phone service 10/18 - 11/17	Telephone	243.84
Total for Frontier				**$243.84**
National Grid				
10/27/2026	NG-20261021	Electric Service 9/22-10/21	Utilities	663.42
Total for National Grid				**$663.42**
Simple Tech Innovations, Inc.				
10/27/2026	300108	Webhosting 9/2026	Technical Services	63.00
Total for Simple Tech Innovations, Inc.				**$63.00**
TOTAL				**$1,314.23**