		Abstract of General Vouchers 26-3B			
	123	Alliance Door & Hardware, Inc.	A1620.4		$ 604.34
	124	Amazon Capital Services	A1620.4	$ 215.80	
			A5010.4	$ 128.83	$ 344.63
	125	Applied Business Systems, Inc	A1670.4		$ 805.98
	126	Bassette, Danny	A1610.4		$ 900.00
	127	Benefit Resource, LLC	A9060.8	$ 41.40	
			B9060.8	$ 13.80	
			DA9060.8	$ 6.90	
			DB9060.8	$ 131.00	
			L9060.8	$ 6.90	$ 200.00
	128	Capital One Trade Credit	A1620.4		$ 61.84
	129	Capital One Trade Credit (B&G)	A1620.4		$ 8.15
	130	Casco Security Systems, Inc	A1620.4		$ 288.00
	131	Cheek, Tanner	A1010.4		$ 185.00
	132	Colonial/Rapid Print	A1670.4		$ 210.00
	133	Earth Planter	A1620.2		$ 1,075.00
	134	FF Thompson Hospital	A5020.4		$ 225.00
	135	FNBO	A1610.4	$ 679.72	
			A1310.4	$ 645.74	
			A1220.4	$ 288.35	$ 1,613.81
	136	Ferrellgas	A1620.4		$ 2,367.58
	137	Grainger	A1620.4	$ 1,600.29	
			A5020.4	$ 38.42	$ 1,638.71
	138	HFL CSD	B7610.4		$ 365.50
	139	HF-M Historical Society	B7450.4		$ 2,151.81
	140	Higher Information Group	A1670.4		$ 39.45
	141	Home Depot Credit Services	A1620.4		$ 770.87
	142	Honeoye Falls Market Place	A5010.4		$ 23.16
	143	JGF Funding	A1670.4	$ 433.84	
			B1900.4	$ 321.08	$ 754.92
	144	Junge, Kevin	A5020.4		$ 186.25
	145	Laura L. Landers, LLC	A1310.4		$ 1,640.00
	146	MRB Group	B8021.4		$ 3,602.00
	147	Mattison, Ethan	A2408		$ 100.00
	148	Morgan Rubbish Removal, Inc.	A1620.4		$ 194.69
	149	NOCO	A1620.4	$ 220.49	
			A3510.4	$ 44.52	
			B3620.4	$ 42.66	$ 307.67
	150	NYS Magistrates Association	A1110.4		$ 160.00
	151	National Grid	B5182.4		$ 924.15
	152	Primo Brands	A1620.4		$ 149.88
	153	Radio Max	A1620.4		$ 516.00
	154	Repass, Robin	A2408		$ 100.00
	155	Rucks Pizza Kitchen	B7610.4		$408.58
	156	Sentinel Publications	A1670.4	$ 95.75	
			B8010.4	$ 33.00	
			B8020.4	$ 25.50	$154.25
	157	Verizon Business	A1610.4	$ 70.44	
			A1621.4	$ 18.38	
			A3510.4	$ 18.38	$ 107.26
	158	Vern Valance Septic Service, Inc.	A1620.4		$ 2,045.00
	159	Young, Donald	B8020.4		$ 1,312.50
	160	Zauski, Cindy	A2408		$ 100.00
		TOTAL			$ 26,037.64