		Abstract of General Vouchers 26-4B			
		Alliance Door & Hardware, Inc.	A1620.4		$ 388.06
		Amazon Capital Services	A1220.2	$ 16.99	
			A1620.4	$ 509.65	
			B3620.4	$ 126.44	
			A1610.2	$ 131.49	$ 784.57
		Applied Business Systems	A1670.4		$ 264.04
		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
		Bond, Schoeneck & King, PLLC	B8010.1		$ 1,032.00
		Briggs, Cara	A1110.4		$ 145.00
		Callerame, James	DB9080.6		$ 552.00
		Capital One Trade Credit (B&G)	A1620.4		$ 26.33
		Casco Security Systems, Inc.	A1620.4		$ 1,287.50
		Chalk, Christina	A2408		$ 100.00
		Charter Communications	A1620.4		$ 100.00
		DeFrancesca, Erin	A2408		$ 50.00
		Doyle, Pete	A5010.4		$ 90.00
		FF Thompson Hospital	A5020.4		$ 276.00
		FF Thompson Hospital	A5020.4		$ 172.50
		FNBO	A1670.4	$ 1,000.00	
			A1310.4	$ 297.00	
			A1220.4	$ 49.75	
			B8020.4	$ 632.00	
			A1610.4	$ 292.11	$ 2,270.86
		FNBO (highway)	A1620.4	$ 2,054.97	
			A3510.2	$ 800.00	
			A3510.4	$ 539.88	
			A5010.4	$ 134.80	$ 3,529.65
		Ferrellgas	A1620.4		$ 4,154.65
		Fingerlakes Construction	A1620.4		$ 14,900.00
		Freds Flags	A1620.4		$ 776.50
		Genesee Stamp & Stationary Inc.	B8010.4	$ 31.00	
			B8020.4	$ 15.50	
			A1620.4	$ 19.20	
			A1220.4	$ 55.80	$ 121.50
		Google LLC	A1610.4		$ 243.60
			A5020.4		$ 1,638.71
		Ham, Diane	B7510.4		$ 276.00
		Home Depot Credit Services	A1620.4		$ 1,246.09
		Honeoye Falls Market Place	A1620.2	$ 81.15	
			B7610.4	$ 399.30	$ 480.45
		JGF Funding	A1670.4	$ 108.47	
			A5010.4	$ 108.46	
			B1900.4	$ 160.53	$ 377.46
		Kepner Equipment	A1620.2		$ 3,900.00
		Laura L. Landers, LLC	A1310.4		$ 4,550.00
		MRB Group	B8020.4	$ 6,691.20	
			B8021.4	$ 5,544.00	
			B8023.4	$ 6,701.30	$ 18,936.50
		MRB Group	B8020.4		$ 713.10
		MCWA	A1620.4		$ 108.10
		Morgan Rubbish Removal, Inc.	A1620.4		$ 194.69
		Morgan Rubbish Removal, Inc.	A1620.4		$ 488.25
		NOCO	A1620.4	$ 195.84	
			A3510.4	$ 43.00	
			B3620.4	$ 45.44	$ 284.28
		National Grid	A1620.4		$ 1,695.64
		Noto, Susan	A2408		$ 100.00
		Office of the State Comptroller	A2610		$ 536.00
		RG&E	A1620.4		$ 26.14
		Radio Max	A1620.4		$ 516.00
		Red Wing Business Advantage Account	A5020.4		$265.49
		Sentinel Publications	A1010.4		$90.50
		Verizon Business	A1610.4	$ 70.43	
			A1621.4	$ 18.37	
			A3510.4	$ 18.37	$ 107.14
		Vern Valance Septic Service, Inc.	A1620.4		$ 370.00
		VP Supply Corp.	A1620.4		$ 4,196.49
		Way, Scott	A5020.4		$ 69.99
		Webster Town Hall	A3510.4		$ 160.00
		Whitney, Chad	A5020.4		$ 259.10
		Young, Donald	B8020.4		$ 1,312.50
		TOTAL			$ 74,363.38