		Abstract of General Vouchers 26-5B			
	239	Alati, Joe	A1220.4		$ 69.98
	240	Alliance Door & Hardware, Inc.	A1620.4		$ 780.73
	241	Amazon Capital Services	A1610.2	$ 1,057.08	
			A1620.4	$ 111.15	
			A1670.4	$ 239.98	
			A1110.4	$ 17.09	
			A1220.4	$ 78.95	
			A1355.4	$ 19.19	$ 1,523.44
	242	Bassette, Danny	A1610.4		$ 467.00
	243	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
	244	Bond, Schoeneck & King, PLLC	B8010.1		$ 192.00
	245	Bus America Group Tours	B7610.4		$ 200.00
	246	Capital One Trade Credit (HGWY)	A1620.4		$ 33.96
	247	Capital One Trade Credit (B&G)	A1620.4		$ 25.13
	248	Charter Communications	A1620.4		$ 100.00
	249	Colonial/Rapid Print & Marketing	A1220.4		$ 88.00
	250	FNBO	A1670.4	$ 578.18	
			A1620.4	$ 1,353.90	
			B8010.4	$ 90.32	
			B8020.4	$ 67.36	$ 2,089.76
	251	FNBO (highway)	A1620.4	$ 1,697.17	
			A5010.4	$ 99.98	$ 1,797.15
	252	Fess, Tim	B3620.4		$ 100.00
	253	Fire Alarm Service Technology, Inc	A1620.4		$ 330.00
	254	Frontier	A1620.4		$ 457.51
	255	Gasser, Lisa	A2408		$ 100.00
	256	Global Fire Protection	A1620.4		$ 733.80
	257	Harter, Secrest & Emery LLP	A1420.1		$ 16,169.94
	258	Home Depot Credit Services	A1620.4		$ 557.87
	259	Houle, Bob	A2408		$ 50.00
	260	JGF Funding	A1670.4	$ 108.47	
			A5010.4	$ 108.46	
			B1900.4	$ 160.53	$ 377.46
	261	MRB Group	B8020.4	$ 7,163.00	
			B8021.4	$ 9,504.00	
			B8023.4	$ 5,760.00	$ 22,427.00
	262	Morgan Rubbish Removal, Inc.	A1620.4		$ 194.69
	263	NOCO	A1620.4	$ 286.04	
			B3620.4	$ 157.42	$ 443.46
	264	National Grid	A1620.4	$ 1,224.09	
			B5182.4	$ 148.92	$ 1,373.01
	265	NYS DEC	A7120.3		$ 110.00
	266	Primo Brands	A1620.4		$ 61.69
	267	Quadient Leasing USA, Inc	A1670.4		$ 431.16
	268	Radio Max	A1620.4		$ 516.00
	269	Red Wing Business Advantage Account	A5020.4		$269.99
	270	Main, Tracey	A2408		$100.00
	271	Tooley, David	A2408		$100.00
	272	Verizon Business	A1610.4	$ 70.43	
			A1621.4	$ 18.28	
			A3510.4	$ 18.28	$ 106.99
	273	VP Supply Corp.	A1620.4		$ 77.05
	274	Victor Power Equipment	A1620.4		$ 429.86
		TOTAL			$ 53,084.63