

Abstract of General Vouchers 26-08A

390	Charter Communications	A1620.4		\$	508.17
391	Excellus BlueCross BlueShield-Direct	L9060.8		\$	224.80
392	Excellus Health Plan-Group	A9060.8	\$	1,067.80	
		B9060.8	\$	533.90	
		DB9060.8	\$	1,601.70	\$ 3,203.40
393	Excellus Health Plan-Group	A9060.8	\$	164.17	
		B9060.8	\$	46.00	
		DA9060.8	\$	34.50	
		DB9060.8	\$	506.66	
		L9060.8	\$	34.50	
		TA20	\$	704.70	\$ 1,490.53
394	Excellus Health Plan Group	A9060.8	\$	3,296.89	
		DA9060.8	\$	973.26	
		DB9060.8	\$	12,162.05	
		L9060.8	\$	771.29	
		TA20	\$	3,453.04	\$ 20,656.53
395	Frontier	A1620.4		\$	63.31
396	MCWA	A1620.4		\$	6,071.17
397	National Fuel	A1620.4		\$	66.99
398	RG&E	SL5182.4		\$	26.41
399	RG&E	SL5182.4		\$	1,648.12
TOTAL				\$	33,959.43

Abstract of General Vouchers 26-8B

400	Alliance Door & Hardware, Inc.	A1620.4		\$ 3,353.21
	Amazon Capital Services	A1110.4		\$ 51.96
	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
	Bernard P. Donegan, Inc.	A1310.4		\$ 3,993.75
	Bond, Schoeneck & King, PLLC	B8010.1		\$ 1,656.00
	Capital One Trade Credit (HGWY)	A1620.4		\$ 92.78
	Charter Communications	A1620.4		\$ 100.00
	FNBO	A1610.4	\$ 610.22	
		A1620.4	\$ 1,647.87	\$ 2,258.09
	Fire Alarm Service Technology, Inc.	A1620.4		\$ 375.00
	Genesee/Finger Lakes Regional	A1220.4		\$ 60.00
	Genesee Stamp & Stationary Inc.	B8010.4	\$ 16.57	
		A1410.4	\$ 34.53	\$ 51.10
	HFL Community Programs	B7320.4		\$25,047.00
	Harter, Secrest & Emery LLP	A1420.1		\$ 6,186.41
	Higher Information Group	A1670.4	\$ 211.13	
		B3620.4	\$ 92.88	\$ 304.01
	Hochgraf, Lisa	B7610.4		\$ 150.00
	Home Depot Credit Services	A1620.4		\$ 461.57
	JGF Funding	A1670.4	\$ 108.47	
		A5010.4	\$ 108.46	
		B1900.4	\$ 160.53	\$ 377.46
	LeGrett, James	A1355.1		\$ 406.47
	MRB Group	B8020.4	\$ 6,370.00	
		B8021.4	\$ 13,664.00	
		B8023.4	\$ 10,703.75	\$30,737.75
	Morgan Rubbish Removal, Inc.	A1620.4		\$ 194.69
	National Grid	B5182.4		\$ 75.13
	NOCO Energy Corp - Fuels	A1620.4	\$ 625.51	
		A3510.4	\$ 66.48	
		B3620.4	\$ 203.91	\$ 895.90
	NYSTCA	A1410.4		\$ 100.00
	NYS Industries for the Disabled	A1460.4		\$25,907.26
	NYMIR	A1930.4		\$ 2,500.00
	NYSIF Disability Benefits Fund	A9055.8	\$ 11.87	
		B9055.8	\$ 4.04	
		DA9055.8	\$ 8.93	
		DB9055.8	\$ 24.11	\$ 48.95
	Primo Brands	A1620.4		\$ 63.96
	Quadient Leasing USA, Inc	A1670.4		\$ 431.16
	Radio Max	A1620.4		\$ 516.00
	RG&E	SL5182.4		\$26.43
	Rucks Pizza Kitchen	B7610.4		\$273.60
	Saxby Implement Corp.	A1620.2		\$18,427.00
	Sentinel Publications	A1010.4	\$ 23.25	
		B8010.4	\$ 37.50	\$60.75
	Skyworks - Rochester	A1620.4		\$2,101.05
	Steo Electric, Inc.	A1610.2		\$600.00
	VP Supply Corp.	A1620.4		\$392.37
	Vahue, Marvin	A1620.4		\$278.00
	Verizon Business	A1610.4	\$ 69.25	
		A3510.4	\$ 17.19	
		A1220.4	\$ 50.00	
		A1621.4	\$ (12.60)	\$ 123.84
	Yoga With Hilary	B7610.4		\$ 250.00
	TOTAL			\$ 129,128.65

Abstract of Highway Vouchers 26-8

#	Company	Code	Sub Total	Total
188	ADMAR Construction	DA5130.4		\$197.56
189	Alro Steel	DA5130.4		\$797.48
190	Anderson Equipment	DA5130.4		\$502.04
191	Capital One Trade Credit	DA5130.4	\$93.67	
		DB3110.4	\$11.94	\$105.61
192	Cives Corporation, DBA	DA5130.4		\$4,052.85
193	Crystal Clean	DA5130.4		\$185.00
194	Cyncon Equipment	DA5130.4		\$1,742.50
195	D. Clark	DB5112.4		\$1,813.20
196	Deckman Oil	DA5130.4		\$130.00
197	FNBO (Credit Card)	DA5130.4	\$607.81	
		DB3110.4	\$133.23	\$741.04
198	Grainger	DA5130.4		\$477.00
199	Grassland Equipment	DA5130.4		\$84.00
200	Harding's Parts & Service	DA5130.4		\$15.00
201	Heidelberg Materials	DB5112.4		\$59,433.74
202	Jackson Welding & Gas Products	DA5130.4		\$11.25
203	Kenworth Northeast Group	DA5130.4		\$38.26
204	Kimball Midwest	DA5130.4		\$1,414.30
205	LandPro Equipment	DA5140.4		\$628.36
206	Monroe County Director of Finance	DA5130.4		\$62.93
207	NAPA Auto Parts	DA5130.4		\$320.64
208	NOCO	DB5110.4		\$6,371.40
209	Oil Filter Service	DA5130.4		\$216.32
210	SEFAC USA, Inc.	DA5130.4		\$720.00
211	Snap-On	DA5130.4		\$167.50
212	Suit-Kote	DB5112.4		\$55,790.10
213	UniFirst Corporation	DA9056.8		\$150.44
214	Victor Power Equipment	DA5130.4		\$45.60
215	Villager Construction	DB5112.4		\$8,496.50

Total

\$144,710.62

ABSTRACT OF LIBRARY VOUCHERS 2026-08a

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
98	BXI Consutants, Inc.	7410.4		\$ 132.03
99	Casella Waste Services	7410.4		\$ 113.10
100	Clearly	7410.4		\$ 48.47
101	De Lage Landen Financial Services	7410.4		\$ 129.59
102	Frontier	7410.4		\$ 237.82
103	National Fuel	7410.4		\$ 12.76
104	National Grid	7410.4		\$ 1,027.52
105	Simple Tech Innovations, Inc	7410.2		\$ 88.73
			Total	\$ 1,790.02

ABSTRACT OF LIBRARY VOUCHERS 2026-08b

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
106	Amazon	7410.4		\$ 255.31
107	Brodart Co.	7410.4		\$ 4,288.50
108	Midwest Tape, LLC	7410.4		\$ 342.61
109	Overdrive, Inc.	7410.4		\$ 4,076.33
110	Staples	7410.4		\$ 138.13
			Total	\$ 9,100.88