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Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
A.1110.400						JUSTICES.CONTRACTUAL						
	261194		Z	19308	0000008598	STAPLES INC	6074032121	09/10/2026	09/22/2026	9	0.00	90.93
	261214		Z	19283	0000005908	GENESEE VALLEY PUBLICATIONS IN *****			09/22/2026	9	0.00	240.00
	261217		Z	19282	0000007319	FORBES COURT REPORTING SERVIC	72926	07/29/2026	09/22/2026	9	0.00	135.00
	261218		Z	19308	0000008598	STAPLES INC	6073405728	09/01/2026	09/22/2026	9	0.00	217.99
	261219		Z	19276	0000006725	C.O.P. SECURITY INC.	10994	09/02/2026	09/22/2026	9	0.00	503.00
	261237		Z	19307	ONETIME	STAFFORD	090126	09/01/2026	09/22/2026	9	0.00	92.50
	261262		Z	19308	0000008598	STAPLES INC	6073666913	09/04/2026	09/22/2026	9	0.00	19.79
Total	A.1110.400					JUSTICES.CONTRACTUAL					0.00	1,299.21
Total	Item 1110					JUSTICES					0.00	1,299.21
A.1220.400						SUPERVISOR.CONTRACTUAL						
	261196		Z	303	0000003224	PAYCHEX OF NEW YORK LLC	2026090801	09/10/2026	09/22/2026	9	0.00	1,565.11
	261263		Z	308	0000003224	PAYCHEX OF NEW YORK LLC	2026092101	09/24/2026	09/22/2026	9	0.00	1,470.63
	261275		Z	19308	0000008598	STAPLES INC	6074567759	09/18/2026	09/22/2026	9	0.00	29.99
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	8.00
Total	A.1220.400					SUPERVISOR.CONTRACTUAL					0.00	3,073.73
Total	Item 1220					SUPERVISOR					0.00	3,073.73
A.1310.400						DIRECTOR OF FINANCE.CONTRACTUAL						
	261220		Z	19308	0000008598	STAPLES INC	6072786453	08/29/2026	09/22/2026	9	0.00	7.78
	261261		Z	19308	0000008598	STAPLES INC	*****		09/22/2026	9	0.00	56.86
	261275		Z	19308	0000008598	STAPLES INC	6074567759	09/18/2026	09/22/2026	9	0.00	29.99
Total	A.1310.400					DIRECTOR OF FINANCE.CONTRACTUAL					0.00	94.63
Total	Item 1310					DIRECTOR OF FINANCE					0.00	94.63
A.1330.400						TAX COLLECTION.CONTRACTUAL						
	261214		Z	19283	0000005908	GENESEE VALLEY PUBLICATIONS IN *****			09/22/2026	9	0.00	56.45
Total	A.1330.400					TAX COLLECTION.CONTRACTUAL					0.00	56.45
Total	Item 1330					TAX COLLECTION					0.00	56.45
A.1355.400						ASSESSMENT.CONTRACTUAL						
	261174		Z	301	0000008580	JPMORGAN CHASE BANK NA	092026	09/01/2026	09/22/2026	9	0.00	125.00
	261223		Z	19308	0000008598	STAPLES INC	6072671085	08/24/2026	09/22/2026	9	0.00	29.99

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A.1355.400						ASSESSMENT.CONTRACTUAL						
Total	A.1355.400					ASSESSMENT.CONTRACTUAL					0.00	154.99
Total	Item 1355					ASSESSMENT					0.00	154.99
A.1410.400						CLERK.CONTRACTUAL						
	261214		Z	19283	0000005908	GENESEE VALLEY PUBLICATIONS IN *****			09/22/2026	9	0.00	75.20
	261275		Z	19308	0000008598	STAPLES INC	6074567759	09/18/2026	09/22/2026	9	0.00	29.99
Total	A.1410.400					CLERK.CONTRACTUAL					0.00	105.19
Total	Item 1410					CLERK					0.00	105.19
A.1420.400						ATTORNEY.CONTRACTUAL						
	261180		Z	19272	0000003276	BELL, JAMES D	092026	09/08/2026	09/22/2026	9	0.00	3,368.75
Total	A.1420.400					ATTORNEY.CONTRACTUAL					0.00	3,368.75
Total	Item 1420					ATTORNEY					0.00	3,368.75
A.1440.400						ENGINEER.CONTRACTUAL						
	261176		Z	19295	0000001953	MRB GROUP INC	76201	09/12/2026	09/22/2026	9	0.00	3,055.00
Total	A.1440.400					ENGINEER.CONTRACTUAL					0.00	3,055.00
Total	Item 1440					ENGINEER					0.00	3,055.00
A.1610.400						BUILDINGS & GROUNDS.ADMIN EXP						
	261266		Z	19302	0000007411	RUNNING SUPPLY INC.	3125799	09/15/2026	09/22/2026	9	0.00	104.99
	261275		Z	19308	0000008598	STAPLES INC	6074567759	09/18/2026	09/22/2026	9	0.00	29.99
	261276		Z	310	0000005524	VERIZON WIRELESS	61511447983	09/19/2026	09/22/2026	9	0.00	414.60
	261279		Z	19330	0000008626	WHIPPLE, BEN	3123125	09/10/2026	09/22/2026	9	0.00	119.91
Total	A.1610.400					BUILDINGS & GROUNDS.ADMIN EXP					0.00	669.49
A.1610.402						BUILDINGS & GROUNDS.CONTRACTUAL						
	261171		Z	299	0000004843	LOWES	092026	09/02/2026	09/22/2026	9	0.00	72.16
Total	A.1610.402					BUILDINGS & GROUNDS.CONTRACTUAL					0.00	72.16
Total	Item 1610					BUILDINGS & GROUNDS					0.00	741.65

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Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
A.1620.400						BUILDINGS.CONTRACTUAL						
	261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	1,018.33
	261170		Z	298	0000004312	ROCHESTER GAS & ELECTRIC	*****		09/22/2026	9	0.00	56.77
	261172		Z	300	0000007516	CHARTER COMMUNICATIONS HOLDII	138180901090126	09/01/2026	09/22/2026	9	0.00	129.99
	261224		Z	19325	0000008012	VASPIAN LLC	INV-053256	09/01/2026	09/22/2026	9	0.00	323.00
	261248		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2942715	09/01/2026	09/22/2026	9	0.00	266.83
	261249		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2940234	08/01/2026	09/22/2026	9	0.00	266.83
	261250		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2937725	07/01/2026	09/22/2026	9	0.00	266.83
Total	A.1620.400					BUILDINGS.CONTRACTUAL					0.00	2,328.58
A.1620.401						TOWN HALL.BLDG MAINTENANCE						
	261171		Z	299	0000004843	LOWES	092026	09/02/2026	09/22/2026	9	0.00	56.89
	261173		Z	19267	0000007412	AB FIRE EXTINGUISHERS	527446	09/10/2026	09/22/2026	9	0.00	90.00
	261174		Z	301	0000008580	JPMORGAN CHASE BANK NA	092026	09/01/2026	09/22/2026	9	0.00	4,845.00
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	14.89
Total	A.1620.401					TOWN HALL.BLDG MAINTENANCE					0.00	5,006.78
Total	Item 1620					BUILDINGS					0.00	7,335.36
A.1622.400						COMMUNITY CENTER.CONTRACTUAL						
	261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	3,997.86
	261173		Z	19267	0000007412	AB FIRE EXTINGUISHERS	527446	09/10/2026	09/22/2026	9	0.00	153.00
	261224		Z	19325	0000008012	VASPIAN LLC	INV-053256	09/01/2026	09/22/2026	9	0.00	137.40
	261248		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2942715	09/01/2026	09/22/2026	9	0.00	592.51
	261249		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2940234	08/01/2026	09/22/2026	9	0.00	592.51
	261250		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2937725	07/01/2026	09/22/2026	9	0.00	592.51
	261264		Z	309	0000007516	CHARTER COMMUNICATIONS HOLDII	48266091726	09/17/2026	09/22/2026	9	0.00	164.70
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	32.59
Total	A.1622.400					COMMUNITY CENTER.CONTRACTUAL					0.00	6,263.08
A.1622.401						COMMUNITY CENTER.BLDG MAINTENANCE						
	261174		Z	301	0000008580	JPMORGAN CHASE BANK NA	092026	09/01/2026	09/22/2026	9	0.00	45.64
	261190		Z	19277	0000007286	CARDIAC LIFE PRODUCTS, INC.	161396	09/01/2026	09/22/2026	9	0.00	176.23
	261274		Z	19301	0000004613	REGIONAL DISTRIBUTORS INC	S2206892.001	09/14/2026	09/22/2026	9	0.00	313.79
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	1,000.36
Total	A.1622.401					COMMUNITY CENTER.BLDG MAINTENANCE					0.00	1,536.02
Total	Item 1622					COMMUNITY CENTER					0.00	7,799.10
A.1660.400						CENTRAL STOREROOM.CONTRACTUAL						

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A.1660.400						CENTRAL STOREROOM.CONTRACTUAL						
	261192		Z	19308	0000008598	STAPLES INC	6073873813	09/08/2026	09/22/2026	9	0.00	38.65
	261213		Z	19308	0000008598	STAPLES INC	6072786463	08/29/2026	09/22/2026	9	0.00	17.92
Total	A.1660.400					CENTRAL STOREROOM.CONTRACTUAL					0.00	56.57
Total	Item 1660					CENTRAL STOREROOM					0.00	56.57
A.1662.400						COMMUNITY CENTER.OFFICE SUPPLIES						
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	53.78
Total	A.1662.400					COMMUNITY CENTER.OFFICE SUPPLIES					0.00	53.78
Total	Item 1662					COMMUNITY CENTER					0.00	53.78
A.1670.400						CENTRAL PRINTING AND MAILING						
	261195		Z	19316	0000008441	TOSHIBA AMERICA BUSINESS SOLU	16937373	09/04/2026	09/22/2026	9	0.00	34.74
	261197		Z	19300	0000003611	PITNEY BOWES	1029950198	09/09/2026	09/22/2026	9	0.00	22.61
Total	A.1670.400					CENTRAL PRINTING AND MAILING					0.00	57.35
Total	Item 1670					CENTRAL PRINTING AND MAILING					0.00	57.35
A.1680.400						CENTRAL DATA PROCESSING.CONTRACTUAL						
	261240		Z	19269	0000007515	BASCH SOLUTIONS LLC	20820	09/18/2026	09/22/2026	9	0.00	150.00
	261241		Z	304	0000003224	PAYCHEX OF NEW YORK LLC	18154699	09/05/2026	09/22/2026	9	0.00	90.00
Total	A.1680.400					CENTRAL DATA PROCESSING.CONTRACTUAL					0.00	240.00
Total	Item 1680					CENTRAL DATA PROCESSING					0.00	240.00
A.1910.400						UNALLOCATED INSURANCE						
	261212		Z	19317	0000008585	TRAVELERS	00682035	08/31/2026	09/22/2026	9	0.00	231.50
Total	A.1910.400					UNALLOCATED INSURANCE					0.00	231.50
Total	Item 1910					UNALLOCATED INSURANCE					0.00	231.50
A.3510.400						CONTROL OF DOGS.CONTRACTUAL						
	261174		Z	301	0000008580	JPMORGAN CHASE BANK NA	092026	09/01/2026	09/22/2026	9	0.00	19.20
Total	A.3510.400					CONTROL OF DOGS.CONTRACTUAL					0.00	19.20

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Total	Item 3510					CONTROL OF DOGS					0.00	19.20
A.5010.400						HIGHWAY SUPERINTENDENT.CONTRACTUAL						
	261200		Z	19316	0000008441	TOSHIBA AMERICA BUSINESS SOLUT	6926030	09/01/2026	09/22/2026	9	0.00	101.46
	261275		Z	19308	0000008598	STAPLES INC	6074567759	09/18/2026	09/22/2026	9	0.00	89.97
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	28.96
Total	A.5010.400					HIGHWAY SUPERINTENDENT.CONTRACTUAL					0.00	220.39
Total	Item 5010					HIGHWAY SUPERINTENDANT					0.00	220.39
A.5132.400						GARAGE.CONTRACTUAL						
	261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	20.24
	261170		Z	298	0000004312	ROCHESTER GAS & ELECTRIC	*****		09/22/2026	9	0.00	24.92
	261172		Z	300	0000007516	CHARTER COMMUNICATIONS HOLDII	138180901090126	09/01/2026	09/22/2026	9	0.00	130.00
	261203		Z	19321	0000003180	UNIFIRST CORPORATION	1150408612	09/04/2026	09/22/2026	9	0.00	100.42
	261224		Z	19325	0000008012	VASPIAN LLC	INV-053256	09/01/2026	09/22/2026	9	0.00	125.30
	261248		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2942715	09/01/2026	09/22/2026	9	0.00	92.27
	261249		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2940234	08/01/2026	09/22/2026	9	0.00	92.27
	261250		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2937725	07/01/2026	09/22/2026	9	0.00	1,038.03
	261269		Z	19321	0000003180	UNIFIRST CORPORATION	1150411740	09/18/2026	09/22/2026	9	0.00	100.42
	261270		Z	19270	0000007612	BB & SON CUSTOMS LLC	467.2026	08/28/2026	09/22/2026	9	0.00	715.00
Total	A.5132.400					GARAGE.CONTRACTUAL					0.00	2,438.87
Total	Item 5132					GARAGE					0.00	2,438.87
A.5182.400						STREET LIGHTING.CONTRACTUAL						
	261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	1,482.85
Total	A.5182.400					STREET LIGHTING.CONTRACTUAL					0.00	1,482.85
Total	Item 5182					STREET LIGHTING					0.00	1,482.85
A.7020.200						COMMUNITY CENTER DIR.EQUIPMENT						
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	3,210.06
Total	A.7020.200					COMMUNITY CENTER DIR.EQUIPMENT					0.00	3,210.06
A.7020.400						COMMUNITY CENTER DIR.ADMIN EXP						
	261174		Z	301	0000008580	JPMORGAN CHASE BANK NA	092026	09/01/2026	09/22/2026	9	0.00	46.44
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	273.12
Total	A.7020.400					COMMUNITY CENTER DIR.ADMIN EXP					0.00	319.56

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A.7020.400						COMMUNITY CENTER DIR.ADMIN EXP						
Total	Item 7020					COMMUNITY CENTER DIR					0.00	3,529.62
A.7110.400						PARK.CONTRACTUAL FIELDS AND GROUNDS						
	261171		Z	299	0000004843	LOWES	092026	09/02/2026	09/22/2026	9	0.00	86.43
	261189		Z	19323	0000005444	UNITED RENTALS (NORTH AMERICA)	261548183-006	09/12/2026	09/22/2026	9	0.00	200.00
	261244		Z	19318	0000006157	TRUGREEN LIMITED PARTNERSHIP	231479203	09/01/2026	09/22/2026	9	0.00	400.29
	261265		Z	19297	0000002452	NORTHERN SUPPLY INC	149256	08/13/2026	09/22/2026	9	0.00	120.00
	261277		Z	19268	0000002972	BARRE STONE PRODUCTS	*****		09/22/2026	9	0.00	1,773.92
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	581.60
Total	A.7110.400					PARK.CONTRACTUAL FIELDS AND GROUNDS					0.00	3,162.24
A.7110.401						PARK.EQUIPMENT REPAIRS AND FUEL						
	261188		Z	19274	0000003398	BRODNER EQUIPMENT INC.	468029	08/24/2026	09/22/2026	9	0.00	724.12
	261191		Z	19302	0000007411	RUNNING SUPPLY INC.	3119767	09/04/2026	09/22/2026	9	0.00	34.99
	261198		Z	19274	0000003398	BRODNER EQUIPMENT INC.	468638	09/09/2026	09/22/2026	9	0.00	154.95
	261236		Z	19296	0000004233	NOCO ENERGY CORP.	366149	08/24/2026	09/22/2026	9	0.00	880.75
	261260		Z	19296	0000004233	NOCO ENERGY CORP.	398122	09/14/2026	09/22/2026	9	0.00	779.59
Total	A.7110.401					PARK.EQUIPMENT REPAIRS AND FUEL					0.00	2,574.40
A.7110.402						PARK.BUILDINGS AND UTILITIES						
	261159		Z	19266	0000001946	MONROE COUNTY WATER AUTHORITY	187227 9.26	08/25/2026	09/11/2026	9	0.00	5,535.18
	261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	465.16
	261171		Z	299	0000004843	LOWES	092026	09/02/2026	09/22/2026	9	0.00	38.91
	261173		Z	19267	0000007412	AB FIRE EXTINGUISHERS	527446	09/10/2026	09/22/2026	9	0.00	81.00
	261248		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2942715	09/01/2026	09/22/2026	9	0.00	23.10
	261249		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2940234	08/01/2026	09/22/2026	9	0.00	321.94
	261250		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2937725	07/01/2026	09/22/2026	9	0.00	172.52
	261274		Z	19301	0000004613	REGIONAL DISTRIBUTORS INC	S2206892.001	09/14/2026	09/22/2026	9	0.00	800.00
Total	A.7110.402					PARK.BUILDINGS AND UTILITIES					0.00	7,437.81
Total	Item 7110					PARKS					0.00	13,174.45
A.7140.400						RECREATION/COMMUNITY CENTER						
	261184		Z	19323	0000005444	UNITED RENTALS (NORTH AMERICA)	264166014-001	09/15/2026	09/22/2026	9	0.00	419.48
Total	A.7140.400					RECREATION/COMMUNITY CENTER					0.00	419.48
Total	Item 7140					RECREATION/COMMUNITY CENTER					0.00	419.48

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A.7310.400						COMMUNITY CENTER, YOUTH SERVICES.CONTRACTUAL						
	261174		Z	301	0000008580	JPMORGAN CHASE BANK NA	092026	09/01/2026	09/22/2026	9	0.00	255.13
	261183		Z	19289	0000008586	JUMPING GYMNASTS	091526	09/15/2026	09/22/2026	9	0.00	384.30
	261216		Z	19311	0000007778	SUDS PIZZA, INC.	*****		09/22/2026	9	0.00	172.56
	261234		Z	19315	0000008606	THOMPSON, DAVID	082726	08/27/2026	09/22/2026	9	0.00	66.00
	261235		Z	19320	0000004558	ULTIMATE SPORTS AND APPAREL	5582	08/26/2026	09/22/2026	9	0.00	548.00
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	89.70
Total A.7310.400						COMMUNITY CENTER, YOUTH SERVICES.CONTRACTUAL					0.00	1,515.69
Total Item 7310						COMMUNITY CENTER, YOUTH SERVICES					0.00	1,515.69
A.7550.400						CELEBRATIONS.CONTRACTUAL						
	261174		Z	301	0000008580	JPMORGAN CHASE BANK NA	092026	09/01/2026	09/22/2026	9	0.00	111.20
Total A.7550.400						CELEBRATIONS.CONTRACTUAL					0.00	111.20
Total Item 7550						CELEBRATIONS					0.00	111.20
A.7620.400						COMMUNITY CENTER ADULT PROGRAMS						
	261185		Z	19331	0000004767	WHITED, BARB	091426	09/14/2026	09/22/2026	9	0.00	580.00
	261185		Z	19331	0000004767	WHITED, BARB	091426	09/14/2026	09/22/2026	9	0.00	400.00
	261186		Z	19291	0000008603	LATORRE, JACK	091526	09/15/2026	09/22/2026	9	0.00	130.66
	261187		Z	19275	0000004617	BSN SPORTS	935262155	09/01/2026	09/22/2026	9	0.00	200.76
	261221		Z	19291	0000008603	LATORRE, JACK	091626	09/16/2026	09/22/2026	9	0.00	144.66
Total A.7620.400						COMMUNITY CENTER ADULT PROGRAMS					0.00	1,456.08
A.7620.401						COMMUNITY CENTER SENIOR PROGRAMS						
	261174		Z	301	0000008580	JPMORGAN CHASE BANK NA	092026	09/01/2026	09/22/2026	9	0.00	206.45
	261182		Z	19279	0000002368	DEBAUN, RICKI	091526	09/15/2026	09/22/2026	9	0.00	34.00
	261216		Z	19311	0000007778	SUDS PIZZA, INC.	*****		09/22/2026	9	0.00	49.73
	261222		Z	19332	0000005774	YAAGER, CHRISTINE	091626	09/16/2026	09/22/2026	9	0.00	444.00
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	263.95
Total A.7620.401						COMMUNITY CENTER SENIOR PROGRAMS					0.00	998.13
Total Item 7620						COMMUNITY CENTER ADULT PROGRAMS					0.00	2,454.21
A.8510.400						COMMUNITY BEAUTIFICATION.CONTRACTUAL						
	261174		Z	301	0000008580	JPMORGAN CHASE BANK NA	092026	09/01/2026	09/22/2026	9	0.00	95.80
Total A.8510.400						COMMUNITY BEAUTIFICATION.CONTRACTUAL					0.00	95.80

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Total	Item 8510					COMMUNITY BEAUTIFICATION					0.00	95.80
A.8810.400						CEMETERY.CONTRACTUAL						
	261202		Z	19323	0000005444	UNITED RENTALS (NORTH AMERICA)	261272335-006	09/05/2026	09/22/2026	9	0.00	100.00
	261206		Z	19304	0000007525	SITEONE LANDSCAPE SUPPLY HOLD	170597004-001	09/01/2026	09/22/2026	9	0.00	691.10
	261228		Z	19288	0000004735	JC SMITH INC.	1920101	08/31/2026	09/22/2026	9	0.00	429.66
	261238		Z	19329	0000008227	WESTERN NEW YORK LAWN SERVIC	1446	09/10/2026	09/22/2026	9	0.00	5,915.00
	261251		Z	19273	0000007657	BENTLEY BROS INC	39499B	09/17/2026	09/22/2026	9	0.00	142.28
Total	A.8810.400					CEMETERY.CONTRACTUAL					0.00	7,278.04
A.8810.401						CEMETERY.BLDG UTILITIES						
	261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	182.31
	261170		Z	298	0000004312	ROCHESTER GAS & ELECTRIC	*****		09/22/2026	9	0.00	9.12
	261248		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2942715	09/01/2026	09/22/2026	9	0.00	26.67
	261249		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2940234	08/01/2026	09/22/2026	9	0.00	26.67
	261250		Z	19310	0000002140	SUBURBAN DISPOSAL CORP	2937725	07/01/2026	09/22/2026	9	0.00	26.67
Total	A.8810.401					CEMETERY.BLDG UTILITIES					0.00	271.44
Total	Item 8810					CEMETERY					0.00	7,549.48
A.9060.800						HOSPITAL & MEDICAL INSURANCE						
	261245		Z	305	0000008538	EXCELLUS HEALTH PLAN - GROUP	50167221	09/11/2026	09/22/2026	9	0.00	4,158.30
	261246		Z	306	0000008538	EXCELLUS HEALTH PLAN - GROUP	50201698	09/17/2026	09/22/2026	9	0.00	168.74
	261247		Z	307	0000008538	EXCELLUS HEALTH PLAN - GROUP	50197760	09/16/2026	09/22/2026	9	0.00	21,700.49
Total	A.9060.800					HOSPITAL & MEDICAL INSURANCE					0.00	26,027.53
Total	Item 9060					HOSPITAL & MEDICAL INSURANCE					0.00	26,027.53
Total	Fund A					GENERAL FUND					0.00	86,762.03

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B.1420.400						ATTORNEY.CONTRACTUAL						
	261180		Z	19272	0000003276	BELL, JAMES D	092026	09/08/2026	09/22/2026	9	0.00	3,893.75
Total	B.1420.400					ATTORNEY.CONTRACTUAL					0.00	3,893.75
Total	Item 1420					ATTORNEY					0.00	3,893.75
B.1440.400						ENGINEER.CONTRACTUAL						
	261175		Z	19295	0000001953	MRB GROUP INC	76122	09/11/2026	09/22/2026	9	0.00	3,200.00
	261177		Z	19295	0000001953	MRB GROUP INC	76202	09/12/2026	09/22/2026	9	0.00	2,112.50
Total	B.1440.400					ENGINEER.CONTRACTUAL					0.00	5,312.50
Total	Item 1440					ENGINEER					0.00	5,312.50
B.3310.400						TRAFFIC CONTROL.CONTRACTUAL						
	261171		Z	299	0000004843	LOWES	092026	09/02/2026	09/22/2026	9	0.00	32.61
Total	B.3310.400					TRAFFIC CONTROL.CONTRACTUAL					0.00	32.61
Total	Item 3310					TRAFFIC CONTROL					0.00	32.61
B.3620.400						SAFETY INSPECTION.CONTRACTUAL						
	261209		Z	19298	0000006152	NYS FLOODPLAIN STORMWATER AS 2076		08/21/2026	09/22/2026	9	0.00	40.00
	261210		Z	19281	0000005085	FINGER LAKES BUILDING OFFICIALS CE1004903-2026		07/07/2026	09/22/2026	9	0.00	60.00
	261211		Z	19293	0000003974	MONROE COUNTY FIRE MARSHALS 2026		08/28/2026	09/22/2026	9	0.00	20.00
	261223		Z	19308	0000008598	STAPLES INC	6072671085	08/24/2026	09/22/2026	9	0.00	26.89
	261259		Z	19271	0000008569	BCM CONSULTING SERVICES LLC	1419701	09/16/2026	09/22/2026	9	0.00	1,050.00
	261275		Z	19308	0000008598	STAPLES INC	6074567759	09/18/2026	09/22/2026	9	0.00	29.99
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	8.00
Total	B.3620.400					SAFETY INSPECTION.CONTRACTUAL					0.00	1,234.88
B.3620.401						FIRE MARSHALL.CONTRACTUAL						
	261275		Z	19308	0000008598	STAPLES INC	6074567759	09/18/2026	09/22/2026	9	0.00	29.99
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	8.00
Total	B.3620.401					FIRE MARSHALL.CONTRACTUAL					0.00	37.99
Total	Item 3620					SAFETY INSPECTION					0.00	1,272.87
B.8020.400						PLANNING.CONTRACTUAL						
	261174		Z	301	0000008580	JPMORGAN CHASE BANK NA	092026	09/01/2026	09/22/2026	9	0.00	60.00

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B.8020.400						PLANNING.CONTRACTUAL						
	261214		Z	19283	0000005908	GENESEE VALLEY PUBLICATIONS IN *****			09/22/2026	9	0.00	67.00
	261275		Z	19308	0000008598	STAPLES INC	6074567759	09/18/2026	09/22/2026	9	0.00	29.99
Total	B.8020.400					PLANNING.CONTRACTUAL					0.00	156.99
Total	Item 8020					PLANNING					0.00	156.99
B.9060.800						HOSPITAL & MEDICAL INSURANCE						
	261245		Z	305	0000008538	EXCELLUS HEALTH PLAN - GROUP	50167221	09/11/2026	09/22/2026	9	0.00	382.73
	261246		Z	306	0000008538	EXCELLUS HEALTH PLAN - GROUP	50201698	09/17/2026	09/22/2026	9	0.00	18.82
	261247		Z	307	0000008538	EXCELLUS HEALTH PLAN - GROUP	50197760	09/16/2026	09/22/2026	9	0.00	2,517.34
Total	B.9060.800					HOSPITAL & MEDICAL INSURANCE					0.00	2,918.89
Total	Item 9060					HOSPITAL & MEDICAL INSURANCE					0.00	2,918.89
Total	Fund B					GENERAL PART TOWN					0.00	13,587.61

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DA.5130.400						MACHINERY.CONTRACTUAL						
	261174		Z	301	0000008580	JPMORGAN CHASE BANK NA	092026	09/01/2026	09/22/2026	9	0.00	340.00
	261193		Z	19324	0000008568	UPSON MAYBACH	48553	09/02/2026	09/22/2026	9	0.00	247.20
	261201		Z	19294	0000001940	MONROE TRACTOR &IMPLEMENT CC P11816		09/03/2026	09/22/2026	9	0.00	570.29
	261207		Z	19322	0000007586	UNITED AUTO SUPPLY OF SYRACUSI 25-206441		08/28/2026	09/22/2026	9	0.00	136.56
	261208		Z	19306	0000004272	SOUTHWORTH MILTON CAT	INV4001406	08/17/2026	09/22/2026	9	0.00	298.25
	261226		Z	19314	0000006842	TALLMADGE TIRE SERVICE OF GENE 1-GS242044		08/27/2026	09/22/2026	9	0.00	1,753.02
	261227		Z	19278	0000005320	CYLINDER SERVICES, INC.	73277	08/31/2026	09/22/2026	9	0.00	1,659.57
	261232		Z	19309	0000003845	STOCKHAM LUMBER CO. INC.	*****		09/22/2026	9	0.00	99.04
	261257		Z	19327	0000002223	VP SUPPLY CORPORATION	6382812	09/11/2026	09/22/2026	9	0.00	43.54
	261271		Z	19306	0000004272	SOUTHWORTH MILTON CAT	INV4022875	09/08/2026	09/22/2026	9	0.00	19.87
	261280		Z	311	0000008397	AMAZON CAPITAL SERVICES	92026	09/22/2026	09/22/2026	9	0.00	230.47
Total	DA.5130.400					MACHINERY.CONTRACTUAL					0.00	5,397.81
DA.5130.401						MACHINERY.CONTRACTUAL						
	261204		Z	19296	0000004233	NOCO ENERGY CORP.	381038	09/02/2026	09/22/2026	9	0.00	3,418.56
	261225		Z	19285	0000005397	HOMETOWNE ENERGY COMPANY, IN *****			09/22/2026	9	0.00	66.19
	261231		Z	19296	0000004233	NOCO ENERGY CORP.	366123	08/24/2026	09/22/2026	9	0.00	1,691.04
	261258		Z	19296	0000004233	NOCO ENERGY CORP.	398096	09/14/2026	09/22/2026	9	0.00	1,714.24
Total	DA.5130.401					MACHINERY.CONTRACTUAL					0.00	6,890.03
DA.5130.402						MACHINERY.CONTRACTUAL						
	261239		Z	19305	0000008619	SNAP ON TOOLS COMPANY LLC	909261512	09/09/2026	09/22/2026	9	0.00	985.50
Total	DA.5130.402					MACHINERY.CONTRACTUAL					0.00	985.50
Total	Item 5130					MACHINERY					0.00	13,273.34
DA.5140.400						MISC (BRUSH & WEEDS).CONTRACTUAL						
	261252		Z	19303	0000005512	SHADE, ADAM	113-8200087-0710	08/31/2026	09/22/2026	9	0.00	269.95
	261256		Z	19280	0000002968	DIVAL SAFETY EQUIPMENT	4018332	09/11/2026	09/22/2026	9	0.00	333.65
	261267		Z	19328	0000008574	WARNER, CONNOR	92026	09/20/2026	09/22/2026	9	0.00	327.93
Total	DA.5140.400					MISC (BRUSH & WEEDS).CONTRACTUAL					0.00	931.53
Total	Item 5140					MISC (BRUSH & WEEDS)					0.00	931.53
DA.9060.800						HOSPITAL & MEDICAL INSURANCE						
	261245		Z	305	0000008538	EXCELLUS HEALTH PLAN - GROUP	50167221	09/11/2026	09/22/2026	9	0.00	1,060.08
	261246		Z	306	0000008538	EXCELLUS HEALTH PLAN - GROUP	50201698	09/17/2026	09/22/2026	9	0.00	47.07
	261247		Z	307	0000008538	EXCELLUS HEALTH PLAN - GROUP	50197760	09/16/2026	09/22/2026	9	0.00	6,748.77

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DA.9060.800					HOSPITAL & MEDICAL INSURANCE							
Total	DA.9060.800				HOSPITAL & MEDICAL INSURANCE						0.00	7,855.92
Total	Item 9060				HOSPITAL & MEDICAL INSURANCE						0.00	7,855.92
Total	Fund DA				HIGHWAY TOWNWIDE						0.00	22,060.79

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DB.5110.400						GENERAL REPAIRS.CONTRACTUAL						
	261199		Z	19268	0000002972	BARRE STONE PRODUCTS	22943	08/31/2026	09/22/2026	9	0.00	517.62
	261199		Z	19268	0000002972	BARRE STONE PRODUCTS	22943	08/31/2026	09/22/2026	9	0.00	3,609.38
	261205		Z	19287	0000001694	IROQUOIS ROCK PRODUCTS INC	1267797	08/29/2026	09/22/2026	9	0.00	1,267.70
	261229		Z	19286	0000001674	HYNES CONCRETE CONTRACTORS I	1617	08/20/2026	09/22/2026	9	0.00	59,641.93
	261230		Z	19268	0000002972	BARRE STONE PRODUCTS	22831	08/21/2026	09/22/2026	9	0.00	5,004.53
	261230		Z	19268	0000002972	BARRE STONE PRODUCTS	22831	08/21/2026	09/22/2026	9	0.00	15,168.84
	261233		Z	19312	0000002141	SUIT-KOTE CORPORATION	IN096666	08/24/2026	09/22/2026	9	0.00	968.40
	261253		Z	19312	0000002141	SUIT-KOTE CORPORATION	INV098406	09/11/2026	09/22/2026	9	0.00	16,295.04
	261255		Z	19268	0000002972	BARRE STONE PRODUCTS	*****		09/22/2026	9	0.00	636.61
	261268		Z	19312	0000002141	SUIT-KOTE CORPORATION	IN099016	09/18/2026	09/22/2026	9	0.00	465.15
	261278		Z	19292	0000004936	MIDLAND ASPHALT MATERIALS, INC.	71485	09/11/2026	09/22/2026	9	0.00	79,697.41
Total	DB.5110.400					GENERAL REPAIRS.CONTRACTUAL					0.00	183,272.61
Total	Item 5110					GENERAL REPAIRS					0.00	183,272.61
DB.5112.400						ROAD CONSTRUCTION PERM.CONTRACTUAL						
	261254		Z	19313	0000003873	SWEETING ENTERPRISES INC	435	09/16/2026	09/22/2026	9	0.00	3,886.00
	261272		Z	19326	0000003297	VILLAGER CONSTRUCTION INC	115090	09/13/2026	09/22/2026	9	0.00	4,140.00
	261277		Z	19268	0000002972	BARRE STONE PRODUCTS	*****		09/22/2026	9	0.00	23,204.32
Total	DB.5112.400					ROAD CONSTRUCTION PERM.CONTRACTUAL					0.00	31,230.32
Total	Item 5112					ROAD CONSTRUCTION					0.00	31,230.32
DB.9060.800						HOSPITAL & MEDICAL INSURANCE						
	261245		Z	305	0000008538	EXCELLUS HEALTH PLAN - GROUP	50167221	09/11/2026	09/22/2026	9	0.00	1,839.66
	261246		Z	306	0000008538	EXCELLUS HEALTH PLAN - GROUP	50201698	09/17/2026	09/22/2026	9	0.00	28.24
	261247		Z	307	0000008538	EXCELLUS HEALTH PLAN - GROUP	50197760	09/16/2026	09/22/2026	9	0.00	4,820.55
Total	DB.9060.800					HOSPITAL & MEDICAL INSURANCE					0.00	6,688.45
Total	Item 9060					HOSPITAL & MEDICAL INSURANCE					0.00	6,688.45
Total	Fund DB					HIGHWAY PART TOWN					0.00	221,191.38

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HA.1420.400						ATTORNEY.CONTRACTUAL						
	261178		Z	19290	0000008584	KNAUF SHAW LLP	4076	09/04/2026	09/22/2026	9	0.00	613.12
Total	HA.1420.400					ATTORNEY.CONTRACTUAL					0.00	613.12
Total	Item 1420					ATTORNEY					0.00	613.12
HA.1440.400						ENGINEER.CONTRACTUAL						
	261179		Z	19295	0000001953	MRB GROUP INC	75911	09/09/2026	09/22/2026	9	0.00	48,370.00
Total	HA.1440.400					ENGINEER.CONTRACTUAL					0.00	48,370.00
Total	Item 1440					ENGINEER					0.00	48,370.00
Total	Fund HA					CAPITAL WATER PROJECT					0.00	48,983.12

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SL1.5182.400					STREET LIGHTING.CONTRACTUAL						
261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	2,102.50
Total	SL1.5182.400				STREET LIGHTING.CONTRACTUAL					0.00	2,102.50
Total	Item 5182				STREET LIGHTING					0.00	2,102.50
Total	Fund SL1				SWEDEN HILLS LIGHTING					0.00	2,102.50

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SL10.5182.400							STREET LIGHTING.CONTRACTUAL						
	261169			Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	248.73
Total	SL10.5182.400						STREET LIGHTING.CONTRACTUAL					0.00	248.73
Total	Item 5182						STREET LIGHTING					0.00	248.73
Total	Fund SL10						HERITAGE SQUARE LIGHTING					0.00	248.73

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SL2.5182.400							STREET LIGHTING.CONTRACTUAL						
	261169			Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	141.54
Total	SL2.5182.400						STREET LIGHTING.CONTRACTUAL					0.00	141.54
Total	Item 5182						STREET LIGHTING					0.00	141.54
Total	Fund SL2						CRESTVIEW ESTATES LIGHTING					0.00	141.54

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AP GL Distribution Report

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Account No.										Enc.	Expense
Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Amount	Amount
SL3.5182.400					STREET LIGHTING.CONTRACTUAL						
261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	2,053.84
Total	SL3.5182.400				STREET LIGHTING.CONTRACTUAL					0.00	2,053.84
Total	Item 5182				STREET LIGHTING					0.00	2,053.84
Total	Fund SL3				HILLTOP ESTATES LIGHTING					0.00	2,053.84

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AP GL Distribution Report

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Account No.										Enc.	Expense
Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Amount	Amount
SL4.5182.400					STREET LIGHTING.CONTRACTUAL						
261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	1,080.74
Total	SL4.5182.400				STREET LIGHTING.CONTRACTUAL					0.00	1,080.74
Total	Item 5182				STREET LIGHTING					0.00	1,080.74
Total	Fund SL4				TALAMORA TRAIL LIGHTING					0.00	1,080.74

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AP GL Distribution Report

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Account No.										Enc.	Expense
Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Amount	Amount
SL5.5182.400					STREET LIGHTING.CONTRACTUAL						
261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	355.03
Total	SL5.5182.400				STREET LIGHTING.CONTRACTUAL					0.00	355.03
Total	Item 5182				STREET LIGHTING					0.00	355.03
Total	Fund SL5				FIELDSTONE ACRES					0.00	355.03

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Account No.										Enc.	Expense
Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Amount	Amount
SL6.5182.400					STREET LIGHTING.CONTRACTUAL						
261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	193.72
Total	SL6.5182.400				STREET LIGHTING.CONTRACTUAL					0.00	193.72
Total	Item 5182				STREET LIGHTING					0.00	193.72
Total	Fund SL6				NORTHVIEW					0.00	193.72

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
SL8.5182.400					STREET LIGHTING.CONTRACTUAL						
261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	78.12
Total	SL8.5182.400				STREET LIGHTING.CONTRACTUAL					0.00	78.12
Total	Item 5182				STREET LIGHTING					0.00	78.12
Total	Fund SL8				WALMART LIGHTING DISTRICT					0.00	78.12

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Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Amount	Amount
SL9.5182.400					STREET LIGHTING.CONTRACTUAL						
261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	517.60
Total	SL9.5182.400				STREET LIGHTING.CONTRACTUAL					0.00	517.60
Total	Item 5182				STREET LIGHTING					0.00	517.60
Total	Fund SL9				NATHANIEL POOLE TRAIL LIGHTING					0.00	517.60

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Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
SP.7110.400						PARKS.CONTRACTUAL						
	261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	24.07
Total	SP.7110.400					PARKS.CONTRACTUAL					0.00	24.07
Total	Item 7110					PARKS					0.00	24.07
Total	Fund SP					SPECIAL PARKS FUND					0.00	24.07

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AP GL Distribution Report

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Account No.	Voucher No.		PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
SS.8120.400							SEWER COLLECTION SYSTEM.CONTRACTUAL						
	261169			Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	364.18
Total	SS.8120.400						SEWER COLLECTION SYSTEM.CONTRACTUAL					0.00	364.18
Total	Item 8120						SANITARY SEWERS					0.00	364.18
Total	Fund SS						SWEDEN CONSOLIDATED SEWER					0.00	364.18

Account No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
SS4.8120.400					SEWER COLLECTION SYSTEM.CONTRACTUAL						
261169		Z	297	0000001975	NATIONAL GRID	*****		09/22/2026	9	0.00	82.74
Total	SS4.8120.400				SEWER COLLECTION SYSTEM.CONTRACTUAL					0.00	82.74
Total	Item 8120				SANITARY SEWERS					0.00	82.74
Total	Fund SS4				HERITAGE SQUARE SEWER					0.00	82.74

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Account No.	Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
SW8.9710.700						BOND.INTEREST GALLUP ROAD						
	261181		Z	302	0000008425	DTCC	092026	09/16/2026	09/22/2026	9	0.00	5,225.00
Total	SW8.9710.700					BOND.INTEREST GALLUP ROAD					0.00	5,225.00
Total	Item 9710					BAN					0.00	5,225.00
Total	Fund SW8					GALLUP ROAD WATER DISTRICT					0.00	5,225.00
Grand Total											0.00	405,052.74

Dept. No.	Name	Enc. Amount	Exp. Amount
1110	JUSTICES	0.00	1,299.21
1220	SUPERVISOR	0.00	3,073.73
1310	DIRECTOR OF FINANCE	0.00	94.63
1330	TAX COLLECTION	0.00	56.45
1355	ASSESSMENT	0.00	154.99
1410	CLERK	0.00	105.19
1420	ATTORNEY	0.00	7,875.62
1440	ENGINEER	0.00	56,737.50
1610	BUILDINGS & GROUNDS	0.00	741.65
1620	BUILDINGS	0.00	7,335.36
1622	COMMUNITY CENTER	0.00	7,799.10
1660	CENTRAL STOREROOM	0.00	56.57
1662	COMMUNITY CENTER	0.00	53.78
1670	CENTRAL PRINTING AND MAILING	0.00	57.35
1680	CENTRAL DATA PROCESSING	0.00	240.00
1910	UNALLOCATED INSURANCE	0.00	231.50
3310	TRAFFIC CONTROL	0.00	32.61
3510	CONTROL OF DOGS	0.00	19.20
3620	SAFETY INSPECTION	0.00	1,272.87
5010	HIGHWAY SUPERINTENDANT	0.00	220.39
5110	GENERAL REPAIRS	0.00	183,272.61
5112	ROAD CONSTRUCTION	0.00	31,230.32
5130	MACHINERY	0.00	13,273.34
5132	GARAGE	0.00	2,438.87
5140	MISC (BRUSH & WEEDS)	0.00	931.53
5182	STREET LIGHTING	0.00	8,254.67
7020	COMMUNITY CENTER DIR	0.00	3,529.62

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Account No.												Enc.	Expense
Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Amount	Amount		
			7110		PARKS		0.00	13,198.52					
			7140		RECREATION/COMMUNITY CENTER		0.00	419.48					
			7310		COMMUNITY CENTER, YOUTH SERVICES		0.00	1,515.69					
			7550		CELEBRATIONS		0.00	111.20					
			7620		COMMUNITY CENTER ADULT PROGRAMS		0.00	2,454.21					
			8020		PLANNING		0.00	156.99					
			8120		SANITARY SEWERS		0.00	446.92					
			8510		COMMUNITY BEAUTIFICATION		0.00	95.80					
			8810		CEMETERY		0.00	7,549.48					
			9060		HOSPITAL & MEDICAL INSURANCE		0.00	43,490.79					
			9710		BAN		0.00	5,225.00					
			Grand Total:				0.00	405,052.74					