

Abstract of General Vouchers 26-2B				
059	Alliance Door & Hardware Inc	A1620.2		\$ 228.26
060	Amazon Capital Services - TH	A16700.4		\$ 229.99
061	Amazon Capital Services - Highway	A5010.4		\$ 33.91
062	Amazon Capital Services - B&G	A1620.4		\$ 19.99
063	Benefit Resource, LLC	A9060.8	\$ 169.56	
		B9060.8	\$ 56.53	
		DA9060.8	\$ 28.26	
		DB9060.8	\$ 367.39	
		L9060.8	\$ 28.26	\$ 650.00
064	Capital One	A1620.4		\$ 344.13
065	Charter Communications	A1620.4		\$ 200.00
066	Cornell Local Roads Program	A5010.4		\$ 90.00
067	Colonial/Rapid Print	A1620.4		\$ 265.00
068	Eastern Shore Insurance Agency	A1910.4		\$ 112.00
069	FNBO (TH)	A1670.4		\$ 502.79
070	FNBO	A1670.4		\$ 57.91
071	Ferrellgas	A1620.4		\$ 5,404.94
072	Finger Lakes Building Officials Association	B3620.4		\$ 880.00
073	Finger Lakes Construction	A1620.4		\$ 9,400.00
074	Grainger	A1620.4		\$ 155.70
075	HFCCB	B7550.4		\$ 1,000.00
076	Home Depot Credit Services	A1620.4		\$ 116.66
077	JGF Funding	A1670.4	\$ 216.92	
		B1900.4	\$ 160.54	\$ 377.46
078	Justice Court Fund Office of State Comptroller	A690		\$ 2,765.00
079	MRB Group	B8020.4		\$ 7,733.50
080	McBain, Amber	A2408		\$ 100.00
081	Mcintyre, Dale and Paula	A2408		\$ 100.00
082	Monroe County Clerks Association	A1110.4		\$ 60.00
083	Monroe County Magistrates Association	A1110.4		\$ 200.00
084	Morgan Rubbish	A1620.4		\$ 194.69
085	NOCO	B3620.4		\$ 82.36
086	NOCO	A1620.4		\$ 204.41
087	NYSAMCC. Inc	A1110.4		\$ 60.00
088	National Grid	B5182.4		\$ 353.83
089	Primo Brands	A1620.4		\$ 62.95
090	Quadient Leasing USA, Inc.	A1670.4		\$ 431.16
091	Radio Max	A1620.4		\$ 516.00
092	Red Wings Business Advantage	A5020.4		\$ 260.99
093	RG&E	A1620.4		\$ 26.48
094	Sentinel Publications	A1010.4	\$ 36.00	
		A1410.4	\$ 33.75	\$69.75
095	Sparks Laser Marketing	A1620.4		\$35.00
096	Staples	A5010.4		\$49.58
097	Staples	A5010.4		\$267.97
098	Verizon Business	A1610.4	\$ 70.44	
		A1621.4	\$ 18.38	
		A3510.4	\$ 18.44	\$ 107.26
099	Vern Vallance	A1620.4		\$ 320.00
100	Vern Vallance	A1620.4		\$ 1,020.00
101	Vern Vallance	A1620.4		\$ 920.00
102	Village of Honeoye Falls	FP3410.4		\$ 265,007.29
103	Village of Honeoye Falls	B4540.4		\$ 203,302.00
104	VP Supply Corp	A1620.4		\$ 10.40
105	Young, Donald	B8020.1		\$ 1,312.50
	TOTAL			\$ 505,641.86