

| Abstract of General Vouchers 26-03A | | | | |
|--|--------------------------------------|----------|--------------|---------------|
| 106 | Benefit Resource | A9060.8 | \$ 43.90 | |
| | | B9060.8 | \$ 13.80 | |
| | | DA9060.8 | \$ 6.90 | |
| | | DB9060.8 | \$ 131.00 | |
| | | L9060.8 | \$ 6.90 | \$ 202.50 |
| 107 | Charter Communications | A1620.4 | | \$ 843.13 |
| 108 | Eastern Shore Insurance Agency | A1910.41 | | \$ 50.00 |
| 109 | Excellus BlueCross BlueShield-Direct | L9060.8 | | \$ 224.80 |
| 110 | Excellus Health Plan-Group | A9060.8 | \$ 1,061.28 | |
| | | B9060.8 | \$ 533.90 | |
| | | DB9060.8 | \$ 1,601.70 | \$ 3,196.88 |
| 111 | Excellus Health Plan-Group | A9060.8 | \$ 164.17 | |
| | | B9060.8 | \$ 46.00 | |
| | | DA9060.8 | \$ 34.50 | |
| | | DB9060.8 | \$ 506.66 | |
| | | L9060.8 | \$ 34.50 | \$ 785.83 |
| 112 | Excellus Health Plan-Group | TA20 | | \$ 704.70 |
| 113 | Excellus Health Plan-Group | A9060.8 | \$ 3,668.40 | |
| | | DA9060.8 | \$ 973.26 | |
| | | DB9060.8 | \$ 12,162.05 | |
| | | L9060.8 | \$ 771.29 | \$ 17,575.00 |
| 114 | Excellus Health Plan-Group | TA20 | | \$ 3,939.66 |
| 115 | Frontier | A1620.4 | | \$ 457.51 |
| 116 | Frontier | A1620.4 | | \$ 68.35 |
| 117 | Mendon Fire Dept | A631 | | \$ 645,493.00 |
| 118 | Monroe County Water Authority | A1620.4 | | \$ 579.80 |
| 119 | National Fuel | A1620.4 | | \$ 284.25 |
| 120 | National Fuel | A1620.4 | | \$ 1,722.37 |
| 121 | National Grid | A1620.4 | \$ 3,139.92 | |
| | | B5182.4 | \$ 258.68 | \$ 3,398.60 |
| 122 | R.G. & E. | SL5182.4 | | \$ 26.26 |
| | | | | |
| | | | | |
| | | TOTAL | | \$ 679,552.64 |
| | | | | |
| | | | | |

