

Abstract of General Vouchers 26-09A

438	Charter Communications	A1620.4		\$	339.98
439	Charter Communications	A1620.4		\$	508.17
440	Excellus BlueCross BlueShield-Direct	L9060.8		\$	224.80
441	Excellus Health Plan-Group	A9060.8	\$	1,067.80	
		B9060.8	\$	533.90	\$ 1,601.70
442	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
443	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
444	Frontier	A1620.4		\$	57.93
445	MCWA	A1620.4		\$	625.48
446	MCWA	A1620.4		\$	7,071.68
447	National Fuel	A1620.4		\$	34.75
448	National Grid	A1620.4	\$	2,902.14	
		B5182.4	\$	189.78	\$ 3,091.92
449	RG&E	SL5182.4		\$	1,764.27
		TOTAL		\$	37,467.74

Abstract of General Vouchers 26-9B

450	Add En On Pet Resort & Play	A3510.4		\$	486.00
451	Apex Software	A1355.4		\$	258.50
452	Amazon Capital Services	A1220.4	\$	124.37	
		A1410.4	\$	13.95	\$ 138.32
453	Bassette, Danny	A1610.4		\$	650.00
454	Bond, Schoeneck & King, PLLC	B8010.1		\$	1,632.00
455	Bus America Group Tours	B7610.4		\$	450.00
456	Capital One Trade Credit	A1620.4		\$	52.24
457	Charter Communications	A1620.4		\$	100.00
458	FNBO	A1610.4		\$	704.61
459	FNBO (HGWY)	A5010.4		\$	249.17
460	FingerLakes Municipal Health Ins. Trust	A1010.4		\$	1,000.00
461	Grainger	A1620.4	\$	297.01	
		A5020.4	\$	81.33	\$ 378.34
462	Harter, Secrest & Emery LLP	A1420.1			\$ 16,150.00
463	Higher Information Group	B3620.4		\$	92.88
464	Higher Information Group	A1670.4		\$	147.48
465	Hochgraf, Lisa	B7610.4		\$	50.00
466	Home Depot Credit Services	A1620.4		\$	741.23
467	Honeoye Falls Marketplace	B7610.4	\$	52.14	
		A1620.4	\$	36.11	\$ 88.25
468	Januzzi, Niki	B7610.4		\$	150.00
469	J Crew Landscaping	A1620.4			\$ 32,500.00
470	JGF Funding	A1670.4	\$	108.47	
		A5010.4	\$	108.46	
		B1900.4	\$	160.53	\$ 377.46
471	Lakeside Tool	A1620.4			\$ 160.00
472	Laura Landers, LLC	A1310.4			\$ 3,100.00
473	MRB Group	B8021.4	\$	9,128.00	
		B8023.4	\$	4,259.50	
		B8020.4	\$	397.50	\$ 13,785.00
474	Monroe County Water Authority	A1620.4			\$ 6,461.99
475	Morgan Rubbish Removal, Inc.	A1620.4			\$ 194.69
476	NAPA Auto Parts	A1620.4			\$ 199.99
477	National Grid	B5182.4			\$ 186.19
478	NOCO Energy Corp - Fuels	A1620.4	\$	761.33	
		A3510.4	\$	56.62	
		B3620.4	\$	155.88	\$ 973.83
479	NYSIF Disability Benefits Fund	A9055.8	\$	122.41	
		B9055.8	\$	45.89	
		DA9055.8	\$	91.81	
		DB9055.8	\$	249.92	\$ 510.03
480	Office of the State Comptroller	A2610			\$ 1,326.00
481	Primo Brands	A1620.4			\$ 107.43
482	Radio Max	A1620.4			\$ 516.00
483	Sentinel Publications	A1670.4	\$	50.00	
		B8010.4	\$	29.25	\$60.75
		B8020.4	\$	60.75	
		A5010.4	\$	50.00	\$190.00
484	Verizon Business	A1610.4	\$	69.25	
		A3510.4	\$	17.19	
		A1220.4	\$	31.26	\$ 117.70
485	Yoga With Hilary	B7610.4			\$ 100.00
486	Donald A. Young, Esq.	B8020.4			\$ 2,757.00

TOTAL

\$ 87,143.08