

Abstract of General Vouchers 24-1				
001	ADP Screening & Selection Services	A1310.401		\$ 145.69
002	Aetna	L9060.8		\$ 150.00
003	Allen, Katrina	A1355.410		\$ 59.00
004	Alro Steel	DA5130.4		\$ 296.00
005	Benefit Resource	A9060.8	\$ 45.00	
		B9060.8	\$ 15.10	
		DA9060.8	\$ 51.20	
		DB9060.8	\$ 56.20	
		L9060.8	\$ 7.50	
		A9060.8	\$ 2.50	\$ 177.50
006	Bernard P. Donegan Inc.	A1310.401		\$ 199.00
007	Booth, Michelle, Receiver of Taxes	A1950.430		\$ 1,161.90
008	Boylan Code LLP	B8010.111		\$ 922.50
009	Buckland Enterprises	B8023.4		\$ 2,675.00
010	Callerame, Jim	A5020.4		\$ 250.00
011	Casco, Inc.	A5132.4		\$ 396.00
012	Charter Communications	A1620.414		\$ 99.99
013	Charter Communications	A1620.405		\$ 493.36
014	Charter Communications	A5132.413	\$ 99.99	
		A1620.405	\$ 229.99	\$ 329.98
015	Chemung Supply	DA5130.4		\$ 1,331.23
016	Commercial Power Systems	A5132.4		\$ 850.00
017	Conway Beam	DA5130.4		\$ 74.98
018	Crane's Automotive	DA5130.4		\$ 110.95
019	Crystal Rock	A1670.401		\$ 75.44
020	Eastern Shores Associates	A1910.410	46,500.00	
		B1910.4	\$ 5,000.00	
		DB1910.4	\$ 22,504.45	\$ 74,004.45
021	Excellus	A9060.8	\$ 564.74	
		B9060.8	\$ 282.37	
		DA9060.8	\$ 847.11	\$ 1,694.22
022	Excellus	A9060.8	\$ 3,100.94	
		DA9060.8	\$ 6,332.66	
		DB9060.8	\$ 5,933.68	
		L9060.8	\$ 558.27	
		T20Emp.	\$ 6,266.01	\$ 22,191.56
023	Excellus	A9060.8	\$ 272.66	
		B9060.8	\$ 10.86	
		DA9060.8	\$ 385.06	
		DB9060.8	\$ 382.35	
		L9060.8	\$ 32.57	
		T650-20Employees	\$ 274.49	
		T650-20Retirees	\$ 314.87	\$ 1,672.86
024	FNBO	A1220.410	\$ 329.80	
		A1010.410	\$ 495.60	
		A1310.410	\$ 196.00	
		A1610.41	\$ 162.48	
		A1410.410	\$ 302.81	
		A1110.410	\$ 97.75	
		A1670.401	\$ 62.47	
		A5010.4	\$ 108.81	\$ 1,755.72
025	Factory Auto Parts	DA5130.4		\$ 609.11
026	Ferrellgas	A5132.413		\$ 1,791.80
027	Finger Lakes Castle	DA5130.4		\$ 239.35
028	Frontier Communications	A1620.405		\$ 286.08
029	Frontier Communications	A1620.405		\$ 65.29
030	Genesee Stamp	A1670.409		\$ 35.50
031	Grainger W. W.	A1620.421	\$ 140.46	
		A5020.4	\$ 59.56	
		DA5130.4	\$ 449.41	\$ 649.43
032	HR Works	A1310.401		\$ 1,200.00
033	Healthworks	A5020.410		\$ 88.00
034	Henderson Products, Inc.	DA5130.4		\$ 1,411.86
035	Home Depot Credit Services	A1620.402	\$ 665.74	
		A1620.402 table	\$ 311.28	
		A1620.402	\$ (29.93)	\$ 947.09
036	Honeoye Falls Marketplace	A1670.401	\$ 63.61	
		A5010.43	\$ 15.98	\$ 79.59
037	Honeoye Falls, Village of	A1620.414	\$ 340.00	
		A1620.409	\$ 340.00	
		A1620.421	\$ 340.00	\$ 1,020.00
038	Interstate Battery	A1620.401		\$ 15.00
039	JC Smith Inc.	A5020.4		\$ 681.16

