

Vouchers By Fund: Highway

From: 01/01/2016 **To:** 06/30/2016

<u>Year</u>	<u>Abstract</u>	<u>Voucher #</u>	<u>Amount</u>	<u>Amt. Unpaid</u>	<u>Vendor</u>
2016	1	1	\$761.97	\$0.00	NYS Teamsters Council Health & Hospital Fund
2016	1	2	\$92.57	\$0.00	Wayne's Welding, Inc.
2016	1	3	\$50.00	\$0.00	Brown & Randall Inc.
2016	1	4	\$14.12	\$0.00	Unadilla Valley Auto Parts
2016	1	5	\$34.99	\$0.00	Charles D Stahl Sales and Service
2016	1	6	\$212.20	\$0.00	Precision Automotive and Cycle
2016	1	7	\$304.00	\$0.00	Precision Automotive and Cycle
2016	1	8	\$17.00	\$0.00	Utica Mack, Inc.
2016	2	10	\$255.95	\$0.00	Safety-Kleen Systems
2016	2	11	\$761.97	\$0.00	NYS Teamsters Council Health & Hospital Fund
2016	2	12	\$2,279.64	\$0.00	Ferguson Fuels
2016	2	13	\$293.95	\$0.00	Utica Mack, Inc.
2016	2	14	\$137.79	\$0.00	Davis Hardware
2016	2	15	\$125.11	\$0.00	Wayne's Welding, Inc.
2016	2	16	\$20.00	\$0.00	Piluso's Service Inc.
2016	2	17	\$206.26	\$0.00	Whitesboro Springs Service Inc.
2016	2	18	\$269.70	\$0.00	Safety-Kleen Systems
2016	2	19	\$703.83	\$0.00	Unadilla Valley Auto Parts
2016	2	20	\$943.96	\$0.00	Long Park Tire Inc
2016	3	21	\$947.91	\$0.00	Clinton Tractor & Implement Co.
2016	3	22	\$1,437.80	\$0.00	Clinton Tractor & Implement Co.
2016	3	23	\$508.91	\$0.00	Unadilla Valley Auto Parts
2016	3	24	\$65.00	\$0.00	Piluso's Service Inc.
2016	3	25	\$382.18	\$0.00	Piluso's Service Inc.
2016	3	26	\$574.95	\$0.00	J.C. Smith
2016	3	27	\$359.00	\$0.00	Purity Chemicals
2016	3	28	\$180.94	\$0.00	Davis Hardware
2016	3	29	\$587.90	\$0.00	Utica Mack, Inc.
2016	3	30	\$29.29	\$0.00	Stadium International LLC
2016	3	31	\$268.80	\$0.00	Brown & Randall Inc.
2016	3	32	\$450.00	\$0.00	Hutchings Tree Service
2016	3	33	\$466.56	\$0.00	Piluso's Service Inc.
2016	3	34	\$3,187.42	\$0.00	Ferguson Fuels
2016	4	35	\$30.94	\$0.00	Davis Hardware
2016	4	36	\$467.67	\$0.00	Utica Mack, Inc.
2016	4	37	\$739.58	\$0.00	Unadilla Valley Auto Parts
2016	4	38	\$200.00	\$0.00	Hutchings Tree Service
2016	4	39	\$386.00	\$0.00	CNY Tire LLC
2016	4	40	\$4,143.00	\$0.00	Chemung Supply Corp
2016	4	41	\$43.68	\$0.00	J.C. Smith
2016	4	42	\$1,011.59	\$0.00	Ferguson Fuels
2016	4	43	\$162.90	\$0.00	Clinton Tractor & Implement Co.
2016	4	44	\$5,471.20	\$0.00	Chemung Supply Corp

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2016	5	45	\$6,400.00	\$0.00	Vestal Asphalt, Inc.
2016	5	46	\$128.40	\$0.00	Chemung Supply Corp
2016	5	47	\$297.42	\$0.00	Barrett Paving Materials Inc.
2016	5	48	\$69.70	\$0.00	Precision Automotive
2016	5	49	\$695.84	\$0.00	Mohawk LTD
2016	5	50	\$1,436.80	\$0.00	Ferguson Fuels
2016	5	51	\$105.00	\$0.00	Chemung Supply Corp
2016	5	52	\$2,479.20	\$0.00	Whites Welding
2016	5	53	\$1,840.25	\$0.00	Finger Lakes Communication
2016	5	54	\$37.44	\$0.00	Davis Hardware
2016	5	55	\$2,252.75	\$0.00	Barrett Paving Materials Inc.
2016	5	56	\$27.37	\$0.00	Wayne's Welding, Inc.
2016	5	57	\$212.39	\$0.00	Unadilla Valley Auto Parts
2016	5	58	\$540.00	\$0.00	Burrell's Excavating, Inc.
2016	5	59	\$360.33	\$0.00	Gillies Auto Truck \$ Marine
2016	5	60	\$75.00	\$0.00	Mohawk LTD
2016	6	61	\$250.00	\$0.00	Linn White
2016	6	62	\$6,826.24	\$0.00	Barrett Paving Materials Inc.
2016	6	63	\$2,440.18	\$0.00	Barrett Paving Materials Inc.
2016	6	64	\$264.00	\$0.00	Burrell's Excavating, Inc.
2016	6	65	\$79.81	\$0.00	Davis Hardware
2016	6	66	\$298.00	\$0.00	Chemung Supply Corp
2016	6	67	\$799.98	\$0.00	Unadilla Valley Auto Parts
2016	6	68	\$409.95	\$0.00	JPJ Electronic Communications
2016	6	69	\$599.70	\$0.00	Finger Lakes Communication
2016	6	70	\$433.46	\$0.00	Utica Mack, Inc.
2016	6	71	\$650.00	\$0.00	Milton Cat
2016	6	72	\$275.85	\$0.00	Brown & Randall Inc.
2016	6	73	\$1,456.43	\$0.00	Ferguson Fuels
2016	7	74	\$327.79	\$327.79	Precision Automotive and Cycle
2016	7	75	\$253.19	\$253.19	Mohawk LTD
2016	7	76	\$130.00	\$130.00	Ryan Graphics
2016	7	77	\$827.40	\$827.40	Barrett Paving Materials Inc.
2016	7	78	\$948.70	\$948.70	Barrett Paving Materials Inc.
2016	7	79	\$826.01	\$826.01	Barrett Paving Materials Inc.
2016	7	80	\$40,353.84	\$40,353.84	Vestal Asphalt, Inc.
2016	7	81	\$240.00	\$240.00	CNY Tire LLC
2016	7	82	\$611.84	\$611.84	Five Star Equipment, Inc
2016	7	83	\$375.75	\$375.75	Finger Lakes Communication
Year:			\$106,224.24	\$44,894.52	